



March 31, 2003

***** ADDENDUM *** ADDENDUM *** ADDENDUM *****

SOLICITATION: GM3904
DUE DATE: 04/22/03
TIME: 3:00 P.M.

DESCRIPTION: Provide Comprehensive Computer Hardware & Peripheral Maintenance

ADDENDUM #1

The following are to be added to the specifications/requirements for this proposal:

1. The scope of this RFP solicitation is changed with the award to result in a statewide contract for usage by state agencies as well as voluntary usage by cities, counties, educational entities and other political subdivisions. A revised RFP cover sheet, Standard Contract Terms and Conditions State of Utah, Statewide Contract (Request for Proposals) and item listing are included.
2. To minimize confusion, all current RFP documents are included with this addendum. All previous documents should be discarded. Please see www.purchasing.utah.gov then 'Current Bids' for a complete PDF copy of the RFP.
3. **REVISED DUE DATE:** 04/22/03
TIME: 3:00 P.M.
4. With RFP process questions contact Glendon Mitchell at 801-538-3138.

*****END OF ADDENDUM*****

To acknowledge receipt of addendum, include a copy of this addendum with the proposal submittal or give written acknowledgment with the proposal. It shall be the responsibility of the respondent to appropriately disseminate this information to all concerned prior to the assigned due date and time.

Signature

Date

Company

MAIL TO:

STATE OF UTAH
 DIVISION OF PURCHASING
 3150 STATE OFFICE BUILDING, CAPITOL HILL
 P.O. BOX 141061
 SALT LAKE CITY, UTAH 84114-1061
 TELEPHONE (801) 538-3026
<http://purchasing.utah.gov>

Request for ProposalSolicitation Number: **GM3904**Due Date: **04/22/03 at 3:00 P.M.**

Date Sent: April 1, 2003

Goods and services to be
 purchased:

COMPREHENSIVE COMPUTER HARDWARE & PERIPHERAL MAINTENANCE**Please complete**

Company Name		Federal Tax Identification Number	
Ordering Address	City	State	Zip Code
Remittance Address (if different from ordering address)	City	State	Zip Code
Type <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Government		Company Contact Person	
Telephone Number (include area code)	Fax Number (include area code)	Email Address	
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered)		Days Required for Delivery After Receipt of Order (see attached for any required minimums)	
Brand/Trade Name		Price Guarantee Period (see attached specifications for any required minimums)	
Minimum Order		Company's Internet Web Address	
The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. <u>Please review all documents carefully before completing.</u> The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes _____ No _____. If no, enter where produced, etc. _____			
Offeror's Authorized Representative's Signature		Print or type name and title	Date

**STATE OF UTAH
DIVISION OF PURCHASING**

Request for Proposal

Solicitation Number: GM3904

Due Date: 04/22/03

Vendor Name:

State of Utah Division of Purchasing Approval Douglas G. Richins, Director	Date	Contract Number
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THE STATE OF UTAH IS SOLICITING THIS REQUEST FOR PROPOSALS (RFP) TO PERFORM COMPREHENSIVE COMPUTER HARDWARE AND PERIPHERAL MAINTENANCE FOR EQUIPMENT WHEREIN THE MANUFACTURER WARRANTY OR MAINTENANCE PERIOD HAS OR WILL BE EXPIRING.

A COPY OF THIS RFP MAY BE OBTAINED FROM THE STATE OF UTAH PURCHASING WEBSITE AT: www.purchasing.utah.gov. LOOK FOR THE LINK TITLED 'CURRENT BIDS'. SCROLL TO SOLICITATION NUMBER GM3904 AND LOOK FOR THE PDF FILE. A COPY OF THE RFP CAN BE PRINTED FROM THIS SITE.

AWARD OF THIS CONTRACT(S) WILL RESULT IN A THREE (3) YEAR CONTRACT PERIOD. THE CONTRACT(S) MAY BE RENEWED ON A MONTH TO MONTH OR YEAR BY YEAR BASIS FOR A MAXIMUM CONTRACT PERIOD OF FIVE (5) YEARS.

TECHNICAL QUESTIONS SHOULD BE DIRECTED IN WRITING TO TED WALLACE VIA EMAIL AT tedwallace@utah.gov OR FAX TO (801) 538-3622. WRITTEN QUESTIONS ARE DUE PRIOR TO THE CLOSE OF BUSINESS ON MARCH 26, 2003. QUESTIONS RELATIVE TO THE PROCUREMENT PROCESS SHOULD BE DIRECTED TO THE PURCHASING AGENT, GLENDON MITCHELL, AT 801-538-3138.

REFERENCE RX: 100 39000000049

REQUEST FOR PROPOSAL - INSTRUCTIONS AND GENERAL PROVISIONS

1. PROPOSAL PREPARATION: (a) All prices and notations must be in ink or typewritten. (b) Price each item separately. Unit price shall be shown and a total price shall be entered for each item bid. (c) Unit price will govern, if there is an error in the extension. (d) Delivery time of services and products as proposed is critical and must be adhered to. (e) All products are to be of new, unused condition, unless otherwise requested in this solicitation. (f) Incomplete proposals may be rejected. (g) This proposal may not be withdrawn for a period of 60 days from the due date. (h) Where applicable, all proposals must include complete manufacturer's descriptive literature. (i) By signing the proposal the offeror certifies that all of the information provided is accurate, that they are willing and able to furnish the item(s) specified, and that prices offered are correct.

2. SUBMITTING THE PROPOSAL: (a) The proposal must be signed in ink, sealed, and if mailed, mailed in a properly-addressed envelope to the DIVISION OF PURCHASING, 3150 State Office Building, Capitol Hill, Salt Lake City, UT 84114-1061. **The "Solicitation Number" and "Due Date" must appear on the outside of the envelope.** (b) Proposals, modifications, or corrections received after the closing time on the "Due Date" will be considered late and handled in accordance with the Utah Procurement Rules, section 3-209. (c) **Your proposal will be considered only if it is submitted on the forms provided by the state. Facsimile transmission of proposals to DIVISION will not be considered.** (d) All prices quoted must be both F.O.B. Origin per paragraph 1.(c) and F.O.B. Destination. Additional charges including but not limited to delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, costs of bonds, or for any other purpose must be included in the proposal for consideration and approval by the Division of Purchasing & General Services (DIVISION). Upon award of the contract, the shipping terms will be F.O.B. Destination, Freight Prepaid with freight charges to be added to the invoice unless otherwise specified by the DIVISION. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, costs of bonds, or for any other purpose will be paid by the state unless specifically included in the proposal and accepted by DIVISION. (e) By signing the proposal the offeror certifies that all of the information provided is accurate and that he/she offers to furnish materials/services for purchase in strict accordance with the requirements of this proposal including all terms and conditions.

3. SOLICITATION AMENDMENTS: All changes to this solicitation will be made through written addendum only. Bidders are cautioned not to consider verbal modifications.

4. PROPRIETARY INFORMATION: Suppliers are required to mark any specific information contained in their bid which is not to be disclosed to the public or used for purposes other than the evaluation of the bid. Each request for non-disclosure must be accompanied by a specific justification explaining why the information is to be protected. Pricing and service elements of any proposal will not be considered proprietary. All material becomes the property of the state and may be returned only at the state's option. Proposals submitted may be reviewed and evaluated by any persons at the discretion of the state.

5. BEST AND FINAL OFFERS: Discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award for the purpose of assuring full understanding of, and responsiveness to, solicitation requirements. Prior to award, these offerors may be asked to submit best and final offers. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by a competing offeror.

6. SAMPLES: Samples, brochures, etc., when required, must be furnished free of expense to the state and if not destroyed by tests may, upon request made at the time the sample is furnished, be returned at the offeror's expense.

7. DIVISION APPROVAL: Contracts written with the State of Utah, as a result of this proposal, will not be legally binding without the written approval of the Director of the DIVISION.

8. AWARD OF CONTRACT: (a) The contract will be awarded with reasonable promptness, by written notice, to the lowest responsible offeror whose proposal is determined to be the most advantageous to the state, taking into consideration price and evaluation factors set forth in the RFP. No other factors or criteria will be used in the evaluation. The contract file shall contain the basis on which the award is made. Refer to Utah Code Annotated 65-56-21. (b) The DIVISION can reject any and all proposals. And it can waive any informality, or technicality in any proposal received, if the DIVISION believes it would serve the best interests of the state. (c) Before, or after, the award of a contract the DIVISION has the right to inspect the offeror's premises and

all business records to determine the offeror's ability to meet contract requirements. (d) The DIVISION will open proposals publicly, identifying only the names of the offerors. Proposals and modifications shall be time stamped upon receipt and held in a secure place until the due date. After the due date, a **register** of proposals shall be established. The **register** shall be open to public inspection, but the proposals will be seen only by authorized DIVISION staff and those selected by DIVISION to evaluate the proposals. The proposal(s) of the successful offeror(s) shall be open for public inspection for 90 days after the award of the contract(s). (e) Utah has a reciprocal preference law which will be applied against bidders bidding products or services produced in states which discriminate against Utah products. For details see Section 63-56 20.5 -20.6, Utah Code Annotated.

9. ANTI-DISCRIMINATION ACT: The offeror agrees to abide by the provisions of the Utah Anti-discrimination Act, Title 34 Chapter 35, U.C.A. 1953, as amended, and Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibit discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age, and Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities. Also offeror agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the workplace. Vendor must include this provision in every subcontract or purchase order relating to purchases by the State of Utah to insure that the subcontractors and vendors are bound by this provision.

10. WARRANTY: The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah applies to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the State has relied on the contractor's skill or judgement to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

11. DEBARMENT: The CONTRACTOR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the CONTRACTOR cannot certify this statement, attach a written explanation for review by the STATE.

12. GOVERNING LAWS AND REGULATIONS: All State purchases are subject to the Utah Procurement Code, Title 63, Chapter 56 Utah Code Annotated 1953, as amended, and the Procurement Rules as adopted by the Utah State Procurement Policy Board (Utah Administrative Code Section R33). These are available on the Internet at www.purchasing.utah.gov.

(Revision 14 Mar 2003 - RFP Instructions)

State of Utah
Department of Administrative Services
Division of Information Technology Services

Computer and
Peripheral Maintenance
RFP #GM3904



Request for Proposal

State of Utah
Michael O. Leavitt
Governor

Department of Administrative Services
Camille Anthony
Executive Director

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Section 1. Project Intent

1.1 Introduction

This Request for Proposal (RFP) is issued by the State of Utah (State), Division of Purchasing, for the Department of Administrative Services (DAS), Division of Information Technology Services (ITS). It is intended to provide the State with comprehensive computer hardware maintenance contract(s) for the types of equipment shown in CHECKLIST 2 – EQUIPMENT LIST that will keep costs low and service level high. The State will have on-site maintenance service contract(s) with the additional option of depot services.

1.2 Objective

The specific objectives are:

- ❖ Present, in a concise manner, the overall hardware maintenance requirements for State agencies.
- ❖ Provide a vehicle for seeking competitive proposals and initiate a hardware maintenance contract(s).
- ❖ Award the contract(s) to provide the most economical pricing for the agencies without sacrificing excellence in support and customer service from the Supplier.

This RFP provides interested Suppliers with information necessary to prepare and submit proposals for consideration by the State. The State intends that evaluation of the Supplier proposals will result in the selection of one or more Suppliers that will best meet the State's requirements. For ease of comparison, Suppliers are provided with standard forms and checklists on which to submit information.

1.3 Background Information

The State of Utah (State) centrally negotiates and manages the maintenance of computer and related equipment through the Division of Information Technology Services.

The contract award(s) resulting from this RFP may include maintenance for all personal computers, minicomputers, personal and minicomputer peripherals, and mainframe peripheral equipment owned by the State and other political subdivisions or entities. This also includes terminals, printers, and other equipment and devices that are compatible with the above equipment.

Equipment is tracked and problems are reported through REMEDY, a statewide automated system, which agencies are required to use in reporting hardware maintenance problems. Currently, ITS Customer Support software electronically forwards problems to the Supplier and is also used to monitor Supplier performance, and gather statistical and administrative information relevant to equipment performance. Equipment Inventory System (EIS) is the primary tool used by ITS to manage equipment maintenance.

The equipment listed in this RFP (CHECKLIST 2 – EQUIPMENT LIST) was obtained from the State's EIS. The equipment listed includes all equipment currently in the inventory. This equipment may be covered by monthly maintenance, or time and materials (T/M). The equipment list is not static. Many models and/or devices may be deleted and others added prior to any contract award and throughout any subsequent contract period.

1.4 Scope of Contract

This is a statewide contract. It is the intent to obtain statewide services for computer hardware maintenance. Suppliers must have with the ability to cover the entire State and all equipment on Checklist 2. The State reserves the right to partition the award to multiple vendors, to selectively purchase items offered in response to this Request for Proposal, or to seek a separate competitive bid or proposal, if it is in the best interest of the State to do so.

Since the majority of the equipment is located within the Wasatch Front, it is preferable for the State to have on-site monthly maintenance costs quoted for each piece of equipment regardless of its location. The Wasatch Front is defined as the fifty-mile radius around Salt Lake City, including Willard to the north, Kamas to the east, Grantsville to the west and Spanish Fork to the south. The only difference in the level of service provided due to location will be the tolerable downtime. We understand that laptops and monitors may require repair off site, if that should occur Supplier should refer to the section 4.2 on loaner equipment.

The scope of this RFP is computer hardware maintenance only. Requests for modifications (such as upgrades or consumable item installations) from the user or agency, resulting from equipment service requests, may be performed at the discretion of both parties. Modification requests not resulting from equipment service requests (swaps, upgrades, installation of new equipment, etc.) are not covered under this contract. Software problems, boot disks, virus eradication, warranty service, etc. are not covered under this contract. However, the Supplier may choose to assist customer with the resolution of problems. In the event that a winning Supplier is able to provide warranty service, it may be efficient to use this vehicle to manage the warranty calls.

Appendix A – Map of Utah Counties contains a map of the State of Utah showing the 29 counties within the State. The map is for information purposes only.

Section 2. Administrative Information

2.1 Issuing Office

This RFP shall be governed by the laws of the State of Utah and is issued for the State by the Department of Administrative Services, Division of Purchasing for the Division of Information Technology Services.

Division of Purchasing

Address: State Office Building, Room 3150
Salt Lake City, Utah 84114
Purchasing Officer: Glendon Mitchell
Telephone: (801) 538-3138
Fax: (801) 538-3882

Division of Information Technology Services

Address: State Office Building, Room 6000
Salt Lake City, Utah 84114
Project Manager: Ted Wallace
Email Address: tedwallace@utah.gov

The Project Manager and Purchasing Officers are the sole points of contact for purposes of this RFP.

2.2 Schedule of Events

Proposal Due Date is located on the RFP Cover Sheet

2.3 Questions on RFP

Suppliers who have questions or concerns about the requirements of the RFP are requested to submit them in writing to the project manager prior to close of business on March 26, 2003. The State will respond to such inquiries or concerns in writing and, if warranted, amend the RFP. Responses to questions asked that change or substantially clarify this RFP will be affirmed by written addenda and provided to all recipients of this RFP. The proposal due date and time may be extended by the Division of Purchasing if responses to questions or addenda so require.

2.4 Evaluation Committee

The evaluation committee is comprised of a team of information technology and/or purchasing professionals selected from the Department of Administrative Services and other departments of State government. This committee is responsible for evaluation of all proposals received as a result of this RFP and recommending subsequent award(s).

2.5 Rejection of Proposals

The State reserves the right to reject any and all proposals received as a result of this RFP, to waive informalities and minor irregularities in proposals received, or to negotiate separately with any source whatsoever in any manner necessary to serve the best interests of the State.

2.6 Incurring Costs

The State is not liable for any costs incurred by Suppliers prior to the issuance of any agreements, contracts, or purchase orders, and will not pay for information solicited or obtained in response to this RFP. The information obtained will be utilized in determining the suitability of services offered. Subsequent procurement, if any, will be in accordance with appropriate State contractual action.

2.7 Submission of Proposals

To be considered for selection, Suppliers must submit a complete response to this RFP, using the format provided. Proposals must be received by the Division of Purchasing no later than the proposal due date and time shown on the RFP Cover Sheet. An original and three (3) copies of each proposal are to be submitted. Proposals must be submitted in sealed packages or envelopes and marked with the RFP solicitation number, due date, and time clearly on the outside. If responses to inquiries or the addendum so require, the response date will be extended by the Division of Purchasing.

2.8 Alternate Proposals

A Supplier may submit more than one proposal. Each proposal must be complete and must comply with all of the instructions of this RFP.

2.9 Disposition of Proposals

All materials submitted in response to this RFP will become the property of the State and may be returned only at the State's option and the Supplier's expense.

2.10 Disclosure

All proposal information being evaluated, including costs will be public information and Supplier gives the STATE express permission to make copies of the response to this RFP when requested, in accordance with the State of Utah Government Records Access and Management Act (GRAMA). The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information or copyright information etc. Proposals submitted to the State will be reviewed and evaluated only by those officials who have a legitimate interest. Proposal information that is considered by the Supplier to be proprietary should be identified as such; otherwise, the State reserves the right to use any or all ideas presented in any reply to the RFP. Selection or rejection

of the proposal does not affect this right. The public will have the right to review the winning proposal(s) for 90 days afterward.

2.11 Economy of Proposals

Proposals should be prepared simply and economically, providing a straightforward, concise description of Supplier's capability to satisfy the requirements of this RFP. Special bindings, colored displays, promotional materials, etc., are not required. Emphasis should be on completeness and clarity of content. The response must comply with the directions stated in Section 5 of the RFP to be evaluated by the committee.

2.12 Opening of Proposals

Proposals received in response to this RFP will be opened at the Division of Purchasing on the proposal due date and time identified on the RFP Cover Sheet. Suppliers who wish to be present will be informed of only the names of the Supplier(s) submitting proposals. No other information will be made available at that time.

2.13 Oral Presentation

Suppliers may be required to make an oral presentation of their proposal, at the request of the State. Such presentations provide an opportunity for Suppliers to clarify their proposals to ensure thorough and mutual understanding. Oral presentations are by invitation only. The top ten highest scored or less will be allowed to make an oral presentation.

2.14 Contract Period

The contract shall begin upon the approval of the appropriate State authority and be in place for three (3) years with the option to renew on a month-to-month or one-year basis at the State's discretion and as negotiated. The contract life shall be a maximum of five (5) years. The contract will be awarded prior to July 1, 2003 and the winning supplier must be ready to accept all problem calls beginning July 1, 2003. In the event ITS has technical difficulties the start date may be negotiated.

2.15 News Releases

News Releases related to this RFP will not be made without the prior consent of the State, and then only in coordination with the Division of Purchasing .

2.16 RFP Available Electronically

Suppliers may receive an electronic copy of this RFP by submitting a request to Kelley Mills at: klmills@utah.gov. **In case of a conflict between the written document and the electronic document, the written document prevails.**

Section 3. Mandatory Terms and Conditions

The terms and conditions set forth below are intended to inform the Supplier of the standards currently in use, which govern computer hardware maintenance, and to set the standard by which new Suppliers can most easily conform and interface with the State's system and procedures.

Suppliers must complete CHECKLIST 1 – MANDATORY TERMS AND CONDITIONS. These should be viewed as a gate through which a proposal must pass prior to further evaluation. A “no” response must include justification for not agreeing to the specified term and/or condition. The checklist format must be followed exactly with any necessary justification placed directly behind the checklist to be considered responsive. Complete disagreement (and failure to provide documentation) will result in the proposal being deemed “unacceptable” and eliminated from further consideration. Any justification included will be reviewed. The committee will determine whether to accept said justification and pass the proposal or to deem the proposal unacceptable and no further evaluation would occur.

3.1 Standard Terms and Conditions

The State of Utah Standard Terms and Conditions is part of the RFP Cover Sheet. Supplier has read and agreed with each section and indicated in writing any disagreement or clarification. Suppliers must provide a copy of their standard terms and conditions for the State's review.

3.1.1. Vendor Terms and Conditions

Inclusion of supplier terms and conditions does not constitute acceptance by the State.

3.2 Renegotiations or Modifications

3.2.1 Contract Amendments

This contract may be amended or modified only by written amendment to the contract, executed by the parties hereto, and attached to the original signed copy of this contract. This does not include requests from the State for additional equipment to be added to the contract as a result of changing technology or State ideology. No claim for services furnished by the Supplier, not specifically authorized by this contract, will be allowed by the State.

3.2.2 Service and Price

Service must remain constant throughout the contract period; the Supplier agrees to provide maintenance services on equipment awarded by this contract beginning at its inception and for the remainder of the contract period. Supplier cannot discontinue maintenance service due to the equipment's age, operating characteristics, or increasing costs to the Supplier. Supplier agrees to hold pricing constant throughout the first year of the contract period and may request a review

of contract pricing on an annual basis thereafter. The State will in good faith negotiate all requests for price increases; such price increases not to exceed 5% per year. Supplier agrees that pricing on new equipment added to the contract shall not exceed pricing of existing comparable equipment by more than 5%. Service and prices shall continue as outlined in the contract. State Purchasing guidelines will be followed for any modifications. When original equipment cannot be repaired, Supplier may, at their expense, recommend a replacement with a different brand or model (equivalent or better). This may be negotiated and accepted or rejected by the Agency owning the equipment.

3.3 Termination

The State reserves the right to terminate the contract awarded as a result of this RFP upon (30) days written notification to the Supplier to include but not be limited to: (1) when new procedures or policies indicate the State's interest will be served by implementing new technologies or adopting state-of-the-art functions; (2) when funds are not appropriated or otherwise available to continue the payment; or (3) for unauthorized substitution of parts, excessive delays in response time and/or downtime, poor workmanship, or failure to perform as outlined in this RFP. The State reserves the right to cancel this contract without cause upon 60 days written notice.

Supplier may terminate this contract, with or without cause, in advance of the specified expiration date, upon ninety (90) days prior written notification being provided to the State.

Upon termination of this contract all accounts and payments will be processed according to financial arrangement set forth herein for services rendered to date of termination.

3.4 Quantity or Amount Estimates

The State does not guarantee that there will be an award on all of the equipment in CHECKLIST 2 – EQUIPMENT LIST. The list of equipment is based on the State's inventory in EIS and includes devices with full maintenance coverage and Time and Materials (T/M). The quantities specified are for proposing purposes only, and are not to be construed as a guarantee to purchase any amount or service. The equipment list is not static, some models may be deleted and others added prior to any contract award(s) and throughout any subsequent contract period.

3.5 Assignment

Supplier agrees that it shall not assign, sell transfer or sublet its rights, or delegate its responsibilities under this contract, in whole or in part. This RFP does not allow subcontracting of this contract.

3.6 Problem Reporting and Problem Tracking

All service calls will be logged into the State's system by State agencies or by ITS Customer Support and will be forwarded with the appropriate information to the Supplier. This notification may be electronic or via telephone.

In order for a State agency or political subdivision of the State to use the services under this contract, the equipment must be included in EIS and placed through a system designated by ITS. Supplier awarded this contract must not accept service calls unless dispatched appropriately by ITS. Supplier must have personnel on site during the principle period of maintenance to receive calls.

3.6.1 Service During Principle Period of Maintenance (PPM)

(8:00 a.m. to 5:00 p.m., Monday through Friday)

The State will, unless it is not cost effective or our current practice changes, place a terminal on Supplier's premises so that Supplier can electronically receive notification of service calls during the PPM. The Supplier will resolve the problem and electronically close the calls as the work is completed.

The State agrees to pay the associated costs of the local connection, initial installation of circuitry, and monthly fees. Should Supplier choose to have the terminal installed outside the local toll area, the Supplier will pay the associated costs of the long distance connection to include initial installation of circuitry and monthly line charges. Should Supplier choose to relocate the terminal after initial installation all costs associated will be borne by Supplier. A service request must be placed through the ITS Customer Support, the appropriate personnel will relocate device, and Supplier will be billed directly.

The State agrees to accept responsibility for monthly costs associated with maintaining the State owned device. State owned equipment would be maintained by the Supplier awarded the appropriate contract. Supplier must allow a representative of a State authorized maintenance organization access to the Supplier's facilities to provide maintenance. However, if a Supplier has qualified personnel to maintain the device and they prefer to do so, the Supplier then must notify appropriate ITS personnel of that preference at the time of the contract award. The Supplier will then accept responsibility for the maintenance of that device at no cost to the State. The device will remain the property of the State.

When placing a terminal on the Supplier's premises is not cost effective for the State, service calls will be placed as outlined in 3.7.2. Supplier agrees to notify the ITS Customer Support at (801) 538-3440 of the steps taken to resolve the problem upon closing the call.

3.6.2 Service Outside PPM

Service calls made outside the PPM will be dispatched by the State to the Supplier's designated after-hours (toll free) telephone number. Recording devices

are acceptable if Supplier's certified personnel can be notified and respond within the 30-minute callback period.

3.7 Monthly List of Equipment and Coverage

The State agrees to provide the Supplier with a list of equipment to be covered by monthly maintenance. The list will be sent to the Supplier the first week of each month. This list includes brand of equipment, serial number, model number, description, approximate location, contact person, type of coverage and maintenance charge. Devices added to EIS after the billing date will not appear on the list of equipment. These devices will be dispatched on a T/M basis until the next billing date when they will appear on the list of equipment. The T/M charge must be sent directly to the State agency that owns the equipment and at the rates quoted in the Supplier's proposal for T/M.

Equipment must be added to EIS before a problem can be dispatched. The Supplier will notify appropriate ITS personnel of any discrepancies between the monthly equipment list and the equipment located in a State agency. The purpose of this requirement is to keep the inventory system information accurate. Therefore, Supplier agrees to notify the agency and appropriate ITS personnel when any agency devices are exchanged.

3.8 Equipment Deletions and Additions

The State agrees to notify Supplier when adding equipment to or deleting equipment from monthly maintenance coverage. Notice for deletions will be given thirty (30) days in advance and identified as such on the monthly list. No notice will be given for additions other than notation on the monthly list.

Equipment without current maintenance coverage or warranty may require a certification call to verify the equipment is eligible for OEM maintenance and all equipment is at the current OEM revision level. Supplier has from the receipt of the initial billing notification to the following billing (approximately thirty (30) days) to complete the certification. If Supplier does not take advantage of their right to do a certification call at that time, all rights to perform such certification are eliminated and device is deemed maintainable.

When maintenance coverage is requested for equipment, which does not meet OEM standards, Supplier may repair the equipment and charge the State agency T/M rate quoted in the Supplier's proposal, or a prorated amount of the monthly maintenance charge.

All charges must be approved in advance by an authorized agency representative. The certification call, or lack thereof, acknowledges the Supplier's willingness to cover the equipment under monthly maintenance.

3.9 Billing and Payment

3.9.1 Monthly Maintenance Charges

Payment for maintenance service under this contract will be pre-paid (excluding T/M). On the first of each month ITS will calculate the payment to the Supplier based on the equipment included in the monthly list of equipment. Supplier should receive payment no later than the 7th of each month. Supplier agrees that it will not invoice the State for monthly maintenance charges and no other payment will be made for monthly maintenance charges by the State.

3.9.2 Authorized Repair

If Supplier is on site repairing a device and the agency requests service on additional equipment, the Supplier must be authorized to repair the additional equipment. It is the Supplier's responsibility to make certain the request has been submitted to the ITS Customer Support. Supplier accepts full responsibility for all repair costs if a device is serviced and not submitted through the ITS Customer Support or the Supplier is not the selected maintainer.

3.10 No-Trouble-Found Calls

Supplier agrees that there will be no charge for the first two (2) no-trouble found calls annually on each device covered under monthly maintenance (does not apply to T/M). A no-trouble-found call exists when the Supplier's on-site inspection indicates no maintenance service is required and/or when the problem is caused by operator error. Intermittent service calls that result in a maintenance repair will not count against the annual two (2) no-trouble-found calls. Subsequent no-trouble-found calls may be billed directly to the agency at the time and materials rate quoted in the Suppliers proposal.

3.11 Data Entry Errors

Supplier agrees that if a mistake in data entry becomes evident, such mistake shall be corrected and any associated costs will be negotiated between Supplier and appropriate ITS personnel. Examples of mistakes in data entry include typographical errors, errors in extending unit prices, transposition errors, and arithmetical errors. Any errors that occur in the model table of EIS resulting in over or under payment to Supplier and/or over or under charge to the customer will immediately be corrected. Any modifications to payment will be made during the subsequent billing period.

3.12 Miscellaneous Responsibilities of the Supplier

3.12.1 General

Supplier shall provide all necessary maintenance labor, repair parts, maintenance supplies, tools, test equipment, hardware/software diagnostic equipment, alignment media, manufacturer licensing, transportation, and other related services at the prices submitted in Supplier's proposal and shall keep all the equipment covered under this contract in good operating condition. In addition, Supplier must ensure that all software is virus free prior to using it at any State Agency.

3.12.2 Supplier Acknowledgment

Within thirty (30) minutes of receiving a service call, Supplier will have the certified personnel contact the equipment user. The term "30-minute call-back" is used by State personnel to describe this procedure.

The purpose of the 30-minute callback is to have the user whose equipment is malfunctioning speak directly with the certified personnel responding to the call. Important information such as urgency of the call, description of the problem, location of the hardware, and facility access can be exchanged. The certified personnel must communicate to the user the estimated time of arrival on-site.

The certified personnel must have the problem description from ITS Customer Support prior to making this call to the equipment user. The appropriate ITS personnel reserves the right to monitor 30 minute callbacks.

3.12.3 Liabilities for Faulty Maintenance

Supplier shall repair or have repaired any equipment or property that was damaged by the Supplier during the maintenance procedure.

3.12.4 Time and Materials Cost Report

Supplier agrees to provide labor, travel (if applicable), and parts cost information on each call in a manner determined by ITS.

3.12.5 Acceptance of Equipment After Repair

Supplier agrees to leave a copy of the repair report with the Agency representative on site.

3.13 Qualifications of Personnel

3.13.1 Certified Personnel

All services under this contract are to be performed by competent personnel, experienced and highly qualified to provide required services in accordance with the best commercial practices, without unnecessary delays or interference with State functions.

3.13.2 Minimum Personnel Requirements

Two (2) years experience is the minimum that will qualify a person to perform the required services under this contract. Supplier's employees working on this contract must have at least one (1) year experience maintaining the equipment covered under this contract and at least one (1) additional year experience maintaining similar equipment, with the exception of new technology introduced after contract inception. Personnel working under this contract must be trained on the specific equipment (make and model number) to be maintained. Any maintenance service performed by trainees shall be under the direct supervision of experienced personnel. In no case shall the State be obligated to pay for trainee cost(s).

3.14 Charges

Charges shall not exceed the rates provided in Supplier's proposal. Per ITS policy, the ITS contract number shall appear on all correspondence relating to the contract. Invoices for T/M must be mailed to the State Agency placing the call. The ITS contract number and the requesting Agency's PO number shall appear on all invoices. Agencies may issue an annual PO that will cover that agency's repair tickets.

3.15 Access to Equipment

Supplier shall have reasonable and free access to the equipment for purposes of performing the maintenance services hereunder. All non-emergency service, including preventative maintenance, must be scheduled with the State agency where the service will be performed. Suppliers may be escorted when maintenance service requires them to be in secure areas.

3.16 Confidential Data

Supplier must be aware that State of Utah data is confidential. There will be times that certified personnel must interact with agencies and their data (electronic, written, verbal,

etc.). Supplier and certified personnel must hold all data, obtained by accident, design, or in the course of completing the necessary work, in strictest confidence. Supplier and/or its certified personnel must not release or disclose in whole or in part any State of Utah data. All personnel must complete and sign a Confidential Data Statement (provided by State of Utah at time of contract signing) prior to providing service under this contract.

Example:

Confidential Data Statement

I understand that any data or information obtained by accident, design, or as part of normal work environment is considered strictly confidential. I hereby certify that all information or data of the State of Utah is considered confidential and as such cannot be released, disclosed, or discussed in any manner.

Please Print Name

Signature

Date

Company Name

Supervisor Signature

Date

3.17 Access To Secure Facilities

Supplier must be aware that many State facilities are secure. In all instances the process to obtain the photo ID badge includes a background check. The Supplier will provide a background check and a photo ID badge for all certified personnel. Certified personnel that are designated to work on this contract must pass the background check or access will be limited and in some cases denied.

Section 4. Service Requirements

This section describes the specific needs and requirements determined necessary by the RFP. Checklists 3 through 8 are used to record responses. Proposing Suppliers will be evaluated on their responses.

4.1 Hardware Maintenance

The State will not pay for maintenance at the board or component level. Maintenance will be charged at the “base level” for all devices (personal computers and printers). The State will not supply an inventory of boards or accessories that are inside the base units. Whatever is inside or attached to the base per the list below is included in the maintenance charge. Printers and monitors are not included with the base and will be listed and charged separately. To clarify, the following examples are items, which may be included within or attached to a device that will be treated as non-peripheral, and considered as part of the base unit:

Personal Computer Items:

- Extended or enhanced graphics cards
- Hard drives
- Memory
- Math coprocessors
- Internal modems
- Internal Tape Drives
- Flex Drives
- Network Cards
- Mouse, Trackball, Touch Pad, etc.
- Keyboard
- Internal CD ROM, CDRW, DVD, DVDW
- Internal Zip Drives
- External Cables (will be covered with the output device)

Printer Items:

- Cables (will be covered with the output device)
- Printer accessories
- Any feeders, stackers, cables, or sorters, etc. will be covered with the output device to which it is attached.
- Consumable items are not included.

The previous examples and all other boards, accessories, options, or attachments will be treated as part of the base unit unless designated as separate devices in the State’s inventory system. In the past, monitors were included in the base price. However,

experience has shown that monitors are moved to accommodate changing needs. Therefore, monitors, port replicators, convenience bases, additional add packs, etc. will be entered separately in EIS and may have separate maintenance charges associated with them. Although this contract is written for onsite maintenance, if customer agrees, repaired or replacement monitors and keyboards may be shipped to the customer.

4.2 Loaner Equipment

This RFP is primarily designed for on-site hardware maintenance. However, there may be times when it becomes necessary for a device to be removed from the site for repair to be completed. Under no circumstance should a State agency be made idle or non-productive due to maintenance service. Therefore, Supplier should provide loaner equipment while original device is being repaired (State agency may waive this requirement if productivity impact is low). Loaner equipment should not be installed at a State site for more than thirty (30) days; appropriate ITS personnel will negotiate a resolution with Supplier if loaner equipment is required longer than 30 days. Removal of laptops from a State Agency should be negotiated between customer and Supplier since loaner equipment cannot be provided on laptops. Original equipment removed from site for repair must be returned or a replacement, of the same brand and type, must be installed when original cannot be repaired. Supplier may recommend a replacement with a different Brand or Model (equivalent or better). This may be negotiated and accepted or rejected by the Agency owning the equipment.

4.3 Parts Availability

4.3.1 Spare Parts

- A. Local Spare Parts Inventory: Shall include all parts necessary to maintain the equipment within the standards of this RFP. Suppliers should indicate on Checklist 4 On-site visits/spare parts inventory the method used to locate parts not available, to replenish used parts, and to determine what percentage of spare parts are maintained in inventory.

Equipment on 24-hour coverage must have parts available immediately. Equipment covered during PPM must have parts within four (4) hours along the Wasatch Front and within eight (8) hours outside the Wasatch Front.

Equipment identified as critical must have parts available in two (2) hours in the Wasatch Front and travel time plus two (2) hours outside the Wasatch Front.

- B. Backup Spare Parts Inventory: Supplier shall also maintain a backup inventory of spare parts that can be delivered to the State within one (1) working day if the spare is not available in the local inventory.

4.3.2 Level of Parts Replacement

The level of replacement for worn or defective parts shall be consistent with OEM design of the equipment. Supplier will not try to repair faulty modules on-site if the equipment was designed for the replacement of modules. Supplier will be responsible for repair or replacement of all faulty parts of the equipment including, but not limited to, cables, cabinets, power supply, tape and disk drives, cards, etc. Replaced parts become the property of Supplier. Replacement parts that are installed by Supplier become the property of the State. Replacement parts must be the same release, revision, capacity, or better and be compatible with the original components.

4.3.2 Quality of Parts

Supplier will use only new OEM parts or parts of equal performance, capacity, and quality in making repairs. Quality of parts provided by Supplier is subject to the State's periodic inspection and review. Used parts should be properly tested prior to installing the part at the users site. In no case shall Supplier use any replacement parts in repairing equipment that would result in the OEM refusing to support the equipment. Supplier must replace faulty used parts with new OEM parts when the same problem arises within sixty (60) days of the previous repair.

4.4 Supplier Guarantee

Supplier should guarantee all maintenance service for a minimum of thirty (30) days beyond the date of service. In the event the equipment becomes inoperable within thirty (30) days and is no longer covered under monthly maintenance, appropriate ITS personnel will evaluate each incident on a case-by-case basis and apportion costs fairly and equitably to the parties involved. The decision of ITS will be binding to all parties of the contract.

4.5 Critical Coverage

Critical coverage may be defined on any covered equipment. Any device defined as critical indicates the customer's requirement for immediate service. The Supplier is required to escalate the priority level of a critical device. The Supplier is responsible for stocking replacement parts for immediate service for the type, brand and model number of devices designated as critical. The customer may request a meeting with the Supplier to outline their critical needs. Any such meetings or inventory processes will be done at no additional charge. The Supplier should respond with their plans for meeting the State's need for devices with critical coverage.

4.6 Price Quotes

Supplier should provide maintenance price quotes to appropriate ITS personnel by fax, (801) 538-3622, within five (5) working days of the request.

Price quotes should only be given to appropriate ITS personnel. Price quotes are required to remain consistent with comparable units of equipment.

Supplier should review the model descriptions in the published price list and notify ITS of any inaccuracies. If the equipment description on the monthly equipment list is incorrect, Supplier should notify ITS in writing. The maintenance price will be renegotiated using the correct equipment description.

4.7 Supplier Relationships

In performing the tasks required by this RFP, Supplier will strive to efficiently and effectively cooperate with other Suppliers and State personnel. Suppliers, State agencies, and ITS will work closely to resolve problems. ITS should be involved in all Supplier relationship disputes.

If the Supplier incorrectly diagnoses the malfunction as not related to the equipment maintained by the Supplier and it is then determined it was, the Supplier should pay for any services and parts billed to the State.

In the event that a service call is made to the Supplier and the Supplier determines the problem should be assigned to another source, the Supplier will contact the ITS Customer Support to have the call reassigned. The Supplier agrees to be available by telephone upon arrival of the appropriate source to describe the problem and their attempted solutions.

4.8 Contract Exclusions

The following are not included in maintenance service:

- Repairing damage to equipment caused by accident, transportation, neglect, abuse or misuse, disaster, which shall include, but is not limited to, acts of nature including fire, flood, wind, water, hail, and/or lightning.
- Furnishing supplies or accessories, painting, refinishing, or refurbishing the equipment.
- Electrical work external to the equipment.
- Preparing the site and maintaining a proper environment.
- Setting up and installing new equipment.
- Relocating equipment.
- Adding, changing or removing features, options, or components making other functional changes to equipment other than as specified by OEM. Upgrading equipment; however, upgrades requested as a result of a service call (example: hard drive fails and customer wants replaced with larger drive) may be included with the customer paying any additional expense.
- Consumable items (such as toner, paper, maintenance kits, and so forth)
- Warranty Service.
- Eradication of software viruses.
- Software problems.

4.9 Maintaining Information on Service calls

Supplier will maintain information on maintenance service for each call and document using REMEDY or other ITS designated system. All applicable fields must be completed. The Progress log is the appropriate location for explanations of repairs. The solution description is the location for comments on calls being closed

4.10 Downtime

Depending on the location of the equipment and the critical nature of its use, agencies have varying requirements for the acceptable amount of downtime on a device. Downtime begins when a service call is initiated, ends when a service call is closed, and consists of the time required to dispatch an engineer, travel to the site, and repair the device. Supplier should use the following table for tolerable downtime per call:

TOLERABLE DOWNTIME PER CALL

COVERAGE TYPE	WASATCH FRONT	OUTSIDE WASATCH FRONT
Regular Service	4 hours	8 hours
Critical Service	2 hours	2 hours plus travel time

ITS reserves the right to monitor downtime hours. **Continuous and excessive downtime hours exceeding the tolerable amount may result in loss of contract.**

Equipment covered under maintenance takes priority over T/M calls. Supplier agrees to meet specified downtime requirements for covered equipment and provide next day service for standard T/M calls. Priority T/M calls cannot be taken if covered maintenance calls have not been serviced.

4.11 Time and Materials Charges

Some agencies would like T/M coverage rather than monthly maintenance coverage. When the service call is placed, the ITS Customer Support will notify the agency if the equipment is on T/M and obtain purchase order number or authorization prior to dispatching service call. If the T/M charge is estimated over \$300, Supplier agrees to notify the customer of the projected charge. The customer is to provide the Supplier with the appropriate authorization or this repair is unauthorized and the Supplier will be responsible for repair costs.

4.11.1 Authorized Billing and Payment: Supplier agrees that authorization for T/M service must be made by the State agency requiring such service. Supplier agrees to bill State agencies directly for these services. Payment will be made directly to the Supplier by each State agency.

4.11.2 Timely Billing of Charges: Supplier is required to provide timely billing no later than sixty (60) days following service. The State's fiscal year begins July 1 and ends June 30. In order for Supplier to receive payment of all T/M calls, all charges for work completed in the fiscal year must be submitted to the appropriate agency by June 30 of current fiscal year. Failure to do so may result in forfeiture of payment.

4.11.3 Quality Assurance: Supplier should respond with the corporate policy regarding quality of workmanship (including parts and labor) and define the time period a replacement part is guaranteed. When quality of workmanship is not acceptable, faulty equipment shall be repaired at no additional charge.

4.12 Escalation Procedures

Appropriate ITS personnel will notify Supplier of any service calls open over three (3) working days. Supplier agrees to provide explanation for extended downtime and record explanation in REMEDY or other ITS designated system.

If it becomes apparent that Supplier is unable to repair the device, the following must occur:

- The Supplier must coordinate with OEM to repair the device and be responsible for all charges associated with the repair, or
- The Supplier must replace the non-operational device with one of equal or greater value and functionality.

If Supplier is unable to determine a solution to repair or replace equipment by the fourth working day, maintenance may be obtained from an outside source (including OEM) and charged to the Supplier. The State agrees to notify Supplier by telephone that an outside source is being requested prior to the outside source being contacted.

When the appropriate ITS personnel is notified of any problems between a customer and the Supplier, they will immediately contact the account manager (see 4.21). The Supplier must provide an escalation list and procedures. If the account manager is unavailable for more than two (2) consecutive days, the appropriate ITS personnel must be notified immediately of a designated individual to contact. If the account manager or the account manager's supervisor is changed, the appropriate ITS personnel must receive written notification no later than five (5) working days following the modification.

4.13 Environment Certification

Supplier agrees to notify ITS and customer of any environments throughout the State not suitable for normal equipment operation and maintenance.

4.14 Warranty Maintenance

Warranty calls are excluded from the procedures as outlined in this RFP. However, when an OEM, or certified warranty provider (as per statewide PC Stores contracts) is awarded, all or a portion of this contract, warranty calls may be electronically dispatched to Supplier through the State's system.

4.15 Preventative Maintenance (PM)

Preventative Maintenance shall be scheduled and performed on a mutually agreeable basis between Supplier and State agency. The service should not interfere with the State's normal operation.

The preventative maintenance must be equal to that as specified by the OEM for equipment covered in these contracts. The frequency, duration, and quality of preventative maintenance shall be equal to that provided by the OEM, as specified in the users manual, for the same equipment. Additionally, agencies may request preventative maintenance as deemed necessary. Supplier must respond to any PM requests dispatched through the State's system. There should be no additional charge for preventative maintenance except:

- PM's requested for off hours i.e., other than the selected coverage period (5 day 8 hours, 24 hours, etc.).
- Procedures that are listed in the Users Guide as customer responsibility are not considered preventative maintenance. A customer may request those procedures. However, the Supplier may choose to bill at the listed hourly time rate with customer approval of service.

4.16 Hours of Coverage

The standard working hours for State agencies are from 8:00 a.m. to 5:00 p.m., Monday through Friday except holidays. Supplier is expected to work according to the above standard working hours. Supplier must provide adequate coverage on Supplier holidays different from State holidays (for example, the day after Thanksgiving). For devices with 24-hour coverage Supplier must respond, within the time frame listed below, on State holidays. Most agencies require maintenance coverage during standard working hours and this is defined the principle period of maintenance (PPM).

Additionally some devices will require extended hours of coverage. Supplier must be able to provide extended coverage that includes responding with the 30-minute callback, having certified personnel on-site, and repairing the device within the time frame of the agency's selected coverage.

COVERAGE HOURS	TERMINOLOGY	EXPLANATION
8:00 a.m. to 5:00 p.m.	Standard coverage (PPM)	5 days, 8 hours
8:00 a.m. to 8:00 p.m.	Primary Coverage	5 days, 12 hours

8:00 a.m. to midnight	Secondary Coverage	5 days, 16 hours
Twenty-four hours	Total Coverage	7 days, 24 hours

Supplier should know that many options are offered such as, 6 day 8 hour, 7 day 12 hour, Etc. In addition, Critical Coverage designation may be added to any of the alternatives. This does not directly effect the hours of coverage but impacts the tolerable downtime.

4.17 Work to Completion

Supplier agrees to provide continuous on-site repair service until the system/subsystem is operational at no additional cost to the State as long as Supplier was on-site during the coverage hours designated in the State's system. An authorized State agency representative may waive this requirement when security problems arise or when repair of the equipment is not critical.

4.18 Maintenance Alternatives (Depot, Mail-in, Carry-in)

Some agencies have expressed interest in maintenance alternatives other than on-site maintenance. Depot, mail-in, and carry-in are examples of alternatives that may be offered.

The facilities of any Supplier offering carry-in service must meet the requirements of the Americans with Disabilities Act (ADA).

4.19 Parts Exchange

Some agencies have expressed interest in exchanging non-working parts or boards for working, new, or refurbished parts or boards of comparable value. Supplier should indicate if that service is available.

4.20 Account Manager

Supplier must identify one (1) person as the Contract Account Manager with regard to contractual matters including: quotes, payment and billing, and all other pertinent contract matters. Supplier must also provide one (1) person as Operational Account Manager who is responsible for performance and all work related issues. The Contract Account Manager and Operational Account Manager may be the same individual. Supplier is responsible for informing appropriate ITS personnel within five working days when any changes occur.

Section 5. Proposal Preparation

One of the objectives of this RFP is to make the proposal preparation process easy and efficient for all interested Suppliers, giving them ample opportunity to highlight their products, services, technical abilities, financial strength, and organizational structure. However, the evaluation process must also be manageable and efficient.

Supplier may include any additional information not requested which Supplier believes may be of interest to the committee. This may include written text, brochures, third party evaluations, etc. It would also be appropriate to express the Supplier's philosophy for doing business, to indicate their current market position, and to identify their future direction.

In the event that a Supplier believes that the State's requirements can be met in a way not included in this RFP, Supplier should note the specifics in an alternate proposal, which the State reserves the right to consider.

5.1 Proposal Presentation Format

In order to be considered "responsive" to this RFP, proposals must be organized into the sections described below. A set of tabs appropriately labeled must be inserted at the front of each section to facilitate quick reference and to identify each part of the proposal.

1. Supplier's name and the RFP number should appear at top of each page.
2. Pages should be numbered consecutively at the bottom of each page.
3. All requested documentation should be placed directly behind the checklist to which it relates.
4. Outline
 - A. Cover Letter
 - B. Table of Contents
 - C. General Information
 - D. Checklists (with required documentation directly behind each one)
 - Checklist 1 – Mandatory Terms and Conditions
 - Checklist 2 – Equipment List
 - Checklist 2A – Hours of Coverage/Time and Materials/Maintenance Alternatives
 - Checklist 3 – Service Requirements
 - Checklist 4 – On-site Visits/Parts Inventory
 - Checklist 5 – Technical Staffing
 - Checklist 6 – Escalation Procedures
 - Checklist 7 – Customer Reference Questionnaire
 - Checklist 8 – Supplier Stability
 - E. Added Value

5.2 Cover Letter

Supplier should clearly indicate the intent to bid and define which types or brands of equipment Supplier is interested in maintaining.

5.3 Table of Contents

Supplier should clearly outline the content of proposal with a Table of Contents identifying each section and the pages on which the information is contained in the proposal.

5.4 General Information

This is the section where the Supplier may include any information not requested in the body of the RFP that may be of interest to the evaluation committee. However, if this information is, in fact, requested in the RFP, Supplier must restate or supply additional copy of said information in appropriate section. This section may be no larger than 10 pages.

5.5 Checklists

ITS has determined that the most efficient way to collect the data required and ease the evaluation process is to include checklists for the Supplier to complete. These checklists are organized for each area that requires a significant response. If additional information is requested, explanation is required, or documentation is necessary, it must be placed directly following the relevant checklist. Each checklist must be completed in its entirety and all requested attachments located directly behind said checklists to be considered “responsive” to this RFP.

Checklist 1 – Mandatory Terms and Conditions

- a. It is recommended that Supplier thoroughly review Section 3. Mandatory Terms and Conditions before completing this checklist. A no response with failure to provide justification will result in the proposal being unacceptable.

Suppliers should be aware that choosing to disagree with a mandatory requirement may result in the proposal being considered “unacceptable,” and no further evaluation would occur unless the evaluation team makes an exception based on accompanying documentation.

- b. Indicate response by placing a “Y” for yes or an “N” for no in the appropriate area.
- c. If “N” is indicated, include documentation or justification directly behind checklist.

Checklist 2 – Equipment List

- a. Identify monthly unit price for on-site monthly maintenance for each model number. (Cost per single unit, per month for maintenance, for each model number). Models numbers are listed with the quantity indicated in each county. This is for proposing purposes only and not to be construed as a guarantee to purchase any amount.

The Wasatch Front is defined as the fifty-mile radius around Salt Lake City, including Willard to the north, Kamas to the east, Grantsville to the west, and Spanish Fork to the south.

All units listed as file servers in the description should be quoted as file servers. This is for proposing purposes only and any model listed in this checklist may be added in the contract as a file server.

- b. If an item is no bid, indicate, “NB” in the unit price column.
- c. All pages of Checklist 2 – Equipment List must be included in proposal even if there are pages of no bids.
- d. If Supplier selects only certain model numbers (rather than brand or type) of equipment on which to bid, that information will be analyzed thoroughly.

Checklist 2A – Hours of Coverage/Time and Materials/Maintenance Alternatives

- a. Supplier must answer each section of the questionnaire.
- b. Specify the price for extended coverage as a percentage of unit price (100%, 105%, etc.) for on-site monthly maintenance.
- c. Complete Section B. T/M Charges – specify the per hour rate for T/M coverage.
- d. Identify the discounted price for maintenance alternatives as a percentage of unit price (25%, 50%, 75%, etc.)
- e. Identify any additional cost for critical coverage as a percentage over/under the unit price (less 10%, additional 10%, no charge, etc.)

Checklist 3 – Service Requirements

- a. Supplier must decide whether to disagree, partially agree, agree, or exceed each requirement by placing an “X” on the proper line.
- b. Supplier must provide additional information describing the level of service they are willing to provide for all choices other than “agree”. Attach additional pages clearly identifying the topic being further explained.

Checklist 4 – On-site Visits/Parts Inventory

- a. The ability of the Supplier to provide timely maintenance service depends in large part upon the availability of parts.
- b. This checklist will be used for evaluation purposes and also for on-site visits.

Checklist 5 – Technical Staffing

- a. The ability of a Supplier to perform computer maintenance in a timely and cost effective manner is dependent on the technical resources that the Supplier can bring to bear on a specific problem.
- b. Supplier must complete one (1) checklist for each certified personnel who will provide service to the State under this contract. A resume is not sufficient!

Checklist 6 – Escalation Procedures

- a. Supplier must respond to each question and attach the following items directly behind the checklist:
 - 1. Organization Chart
 - 2. Escalation Contact List
 - 3. Internal Policy defining maximum tolerable downtime
 - 4. Corporate policy when parts are unavailable within 24 hours
 - 5. List of backup technical resources

Checklist 7 – Customer Reference Questionnaire

One of the methods the State will use to determine the quality of service and the level of ability a prospective Supplier is currently providing is to contact current customers and to speak with the references.

- a. Supplier must provide at least five (5) references. Each reference should identify which devices are currently being maintained for this reference.

- b. The State is aware that previous contractors of the State can handle a contract the scope and size of the State; however, if Supplier chooses to use a State agency or entity as a reference, only one (1) reference can be from the State.
- c. One reference must be the size and scope of this contract
- d. Two references must be located in Utah.
- e. Two must be totally relevant to the equipment bid.
- f. If the State is unable to contact a reference (whether it be due to incomplete or inaccurate information, or unavailability of the reference), the Supplier will forfeit the possible points for that particular reference. Points will be based on reference response to a telephone questionnaire.

Checklist 8 – Supplier Stability

- a. Supplier must complete all questions on Checklist 8.
- b. Supplier should attach a current financial statement or annual report directly behind the checklist. If the items will not fit in the proposal, indicate at the bottom of the checklist where they may be found (in a folder accompanying the proposal, etc.)

5.6 Added Value

Information that your organization considers added value should include additional aspects or benefits for the State that has not been otherwise addressed within this RFP.

Section 6. Proposal Evaluation Process and Criteria

Introduction

The evaluation will be conducted by a team of information technology and/or purchasing professionals. The process will consist of three (3) phases: Initial Screening, Detailed Evaluation, and Final Evaluation.

Phase 1: Initial Screening

The initial screening identifies proposals that are considered “potentially acceptable” as stated in this RFP. To be considered, proposals must follow preparation instructions as outlined in Section 5 – Proposal Preparation Instructions. Any proposal not fulfilling these requirements will be deemed “unacceptable,” and no further evaluation will occur. Proposals passing the initial screening and deemed “potentially acceptable” will be considered during detailed evaluations.

Phase 2: Detailed Evaluation

Only those proposals which have passed Phase 1: Initial Screening will be considered during Phase 2: Detailed Evaluation. The purpose of the Detailed Evaluation is to identify proposals that best meet the needs of the State. At this time, quality evaluation will be conducted. This will include responses to desirable evaluation criteria, reference checking, staffing, stability, and financial analysis of Supplier. Pricing evaluation will also occur at this time.

Scoring will be on a predetermined weighted value. These are shown in relative order of importance:

- Mandatory Terms and Conditions
- Pricing
- Hours of Coverage/Time and Materials/Maintenance Alternatives
- Service Requirements
- On-site Visits/Parts Inventory
- Technical Staffing
- Escalation Procedures
- Customer Reference Questionnaire
- Supplier Stability Questionnaire

Any Supplier’s proposal that is considered “potentially acceptable” after Phase 2 evaluation may be asked to provide an oral presentation, offer detailed explanation of methodology, and conduct a demonstration.

Phase 3: Final Evaluation

Final evaluations will be conducted on those proposals considered “potentially acceptable” during Phase 2: Detailed Evaluation. The final evaluation process determines which services best fulfill the needs of the State.

Added value information (section 5.6) will be analyzed at this time, and bonus points may be awarded at the discretion of the team. This phase may include oral presentations and demonstrations resulting in subsequent point adjustments based on information provided. Pre-determined weighted values will again be used to calculate scores.

Award

The State will make an award based on the thorough evaluation of all proposals submitted. The State will select a Supplier or a combination of Suppliers to provide computer hardware maintenance services in a manner that optimizes high service levels and low price, provides for efficient and economical contract administration, and is in the best interest of the State. The Supplier receiving the award agrees to accept all equipment awarded to Supplier that resides in the State's system on the contract effective date.

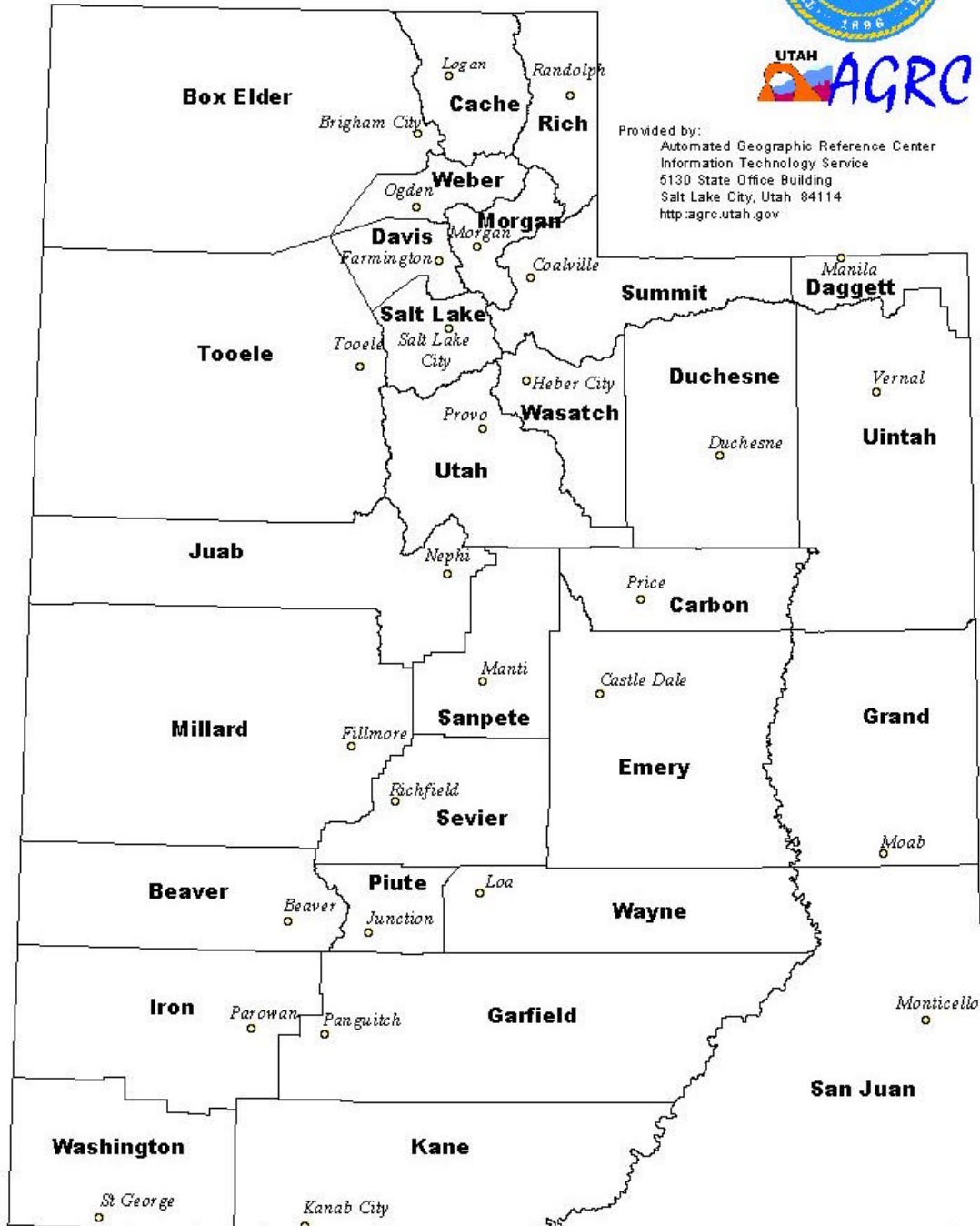
Suppliers should recognize that the State reserves the right to make award(s) or to not award based on any combination or portion of the equipment defined in Checklist 2 (and any equipment added during the contract period), which ever is determined to be in the best interest of the State.

The State reserves the right to inspect Supplier's premises to determine Supplier's ability to meet the requirements of any contract that may be awarded.

State of Utah County Seats



Provided by:
Automated Geographic Reference Center
Information Technology Service
5130 State Office Building
Salt Lake City, Utah 84114
<http://agro.utah.gov>



APPENDIX B – GLOSSARY

For purposes of this Request for Proposal, the following definitions apply.

<u>TERM</u>	<u>DESCRIPTION</u>
30-Minute Callback	The Telephone call between the certified personnel and the equipment user discussing certified personnel arrival time, urgency of call, description of the problems, and location of the problem. The certified personnel should contact the equipment user within 30 minutes from the time the call was dispatched to supplier.
Certified Personnel	Any individual providing services under this contract including but not limited to field engineers, customer engineers, customer service representatives, etc.
Certification Call	Verification by the Supplier that the equipment is eligible for OEM maintenance and all equipment is at the current OEM revision
Coverage	The kind of maintenance identified for a device that is listed in the Equipment Inventory System (EIS).
Critical	A code used in conjunction with coverage. Critical may be selected on any device with any maintenance coverage. Critical indicates the customer believes this device to be imperative to the operation of their organization. Devices with critical coverage selected take priority and have specific tolerable downtime requirements.
Dispatch Time	The amount of time between the call being received by ITS Customer Support and the Supplier taking responsibility for the call.
Downtime	Downtime begins when a service call is initiated, ends when a service call is closed, and consists of the time required to dispatch a certified personnel (dispatch time), travel to the site (travel-time), and repair the device (repair time).
Equipment	An all-inclusive term that refers to either individual devices or to multiple devices connected to constitute an integrated system. Individual devices are identified by a type and/or model number, such as a central processing unit (CPU), a workstation, a personal computer (PC), and so forth.

Equipment Inventory System (EIS)	The computer program used by ITS and State agencies to track the Statewide computer inventory.
Extended Coverage	Any coverage selected other than principal period of maintenance. See extended period of maintenance.
Extended Period of Maintenance	Options to require maintenance service during a specified extension of the basic principal period of maintenance at a fixed price for such period, regardless of location and number of calls requested during such period.
ITS Customer Support	The group within the Division of Information Technology Services that documents, monitors, and resolves customer service requests
Local Spare Parts Inventory	The inventory of spare parts that is immediately available to be brought with the certified personnel in response to a service call.
Maintenance	Services performed to keep equipment operating at a satisfactory OEM performance level.
Maintenance Documentation	Technical manuals, user manuals, equipment schematics, and applicable micro code listings that are necessary to perform maintenance on the equipment.
Original Equipment Manufacturer (OEM)	The original manufacturer of the equipment, also a manufacturer that sells equipment to a reseller.
Political Subdivision	Any branch of government including colleges, universities, school districts, cities, counties, law enforcement agencies, etc.
Preventative Maintenance (PM)	Maintenance performed by the Supplier that is designed to detect malfunctions in equipment and keep the equipment in proper operating condition and is performed on a schedule basis.
Principle Period of Maintenance	The principle period of maintenance consisting of nine (9) consecutive hours from 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding State holidays. Coverage must be provided during lunch hours.

Remedy	A statewide automated system that agencies are required to use in tracking and reporting hardware maintenance problems.
Travel Time	The amount of time required for the certified personnel to travel from his or her current location to the site of a malfunctioning computer device.
T/M	Time and Materials
Wasatch Front	The fifty-mile radius around Salt Lake City, including Willard to the north, Kamas to the east, Grantsville to the west, and Spanish Fork to the south.

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 1
MANDATORY TERMS AND CONDITIONS

ACTION: Suppliers must complete CHECKLIST 1 by placing a “Y” if they agree or an “N” if they disagree on the corresponding lines. Attach additional pages for items of discussion directly behind the checklist. An “N” response must include justification for not agreeing to the specified term and/or condition. Disagreement and failure to provide documentation will result in the proposal being deemed “unacceptable” and eliminated from further consideration. If left blank it will be deemed a “no”.

- _____ 3.1 STATE OF UTAH STANDARD TERMS AND CONDITIONS
 - _____ 3.1.1 VENDOR TERMS AND CONDITIONS
- _____ 3.2 RENEGOTIATIONS OR MODIFICATIONS
 - _____ 3.2.1 CONTRACT AMENDMENTS
 - _____ 3.2.2 SERVICE AND PRICE
- _____ 3.3 TERMINATION
- _____ 3.4 QUANTITY OR AMOUNT ESTIMATES
- _____ 3.5 ASSIGNMENT
- _____ 3.6 PROBLEM REPORTING AND PROBLEM TRACKING
 - _____ 3.6.1 SERVICE DURING PRINCIPLE PERIOD OF MAINTENANCE
 - _____ 3.6.2 SERVICE OUTSIDE PPM
- _____ 3.7 MONTHLY LIST OF EQUIPMENT AND COVERAGE
- _____ 3.8 EQUIPMENT DELETIONS AND ADDITIONS
- _____ 3.9 BILLING AND PAYMENT
 - _____ 3.9.1 MONTHLY MAINTENANCE CHARGES
 - _____ 3.9.2 AUTHORIZED REPAIR

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 1 (CONT.)
MANDATORY TERMS AND CONDITIONS

- _____ 3.10 NO-TROUBLE-FOUND CALLS
- _____ 3.11 DATA ENTRY ERRORS
- _____ 3.12 MISCELLANEOUS RESPONSIBILITIES OF THE SUPPLIER
 - _____ 3.12.1 GENERAL
 - _____ 3.12.2 SUPPLIER ACKNOWLEDGMENT
 - _____ 3.12.3 LIABILITIES FOR FAULTY MAINTENANCE
 - _____ 3.12.4 TIME AND MATERIALS COST REPORT
 - _____ 3.12.5 ACCEPTANCE OF EQUIPMENT AFTER REPAIR
- _____ 3.13 QUALIFICATIONS OF PERSONNEL
 - _____ 3.13.1 CERTIFIED PERSONNEL
 - _____ 3.13.2 MINIMUM PERSONNEL REQUIREMENTS
- _____ 3.14 CHARGES
- _____ 3.15 ACCESS TO EQUIPMENT
- _____ 3.16 CONFIDENTIAL DATA
- _____ 3.17 ACCESS TO SECURE FACILITIES

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 2A
HOURS OF COVERAGE/TIME AND MATERIALS/MAINT. ALTERNATIVES

A. HOURS OF COVERAGE PERCENTAGES

Identify below the price increments as a percentage of the basic monthly maintenance price for extended hours of coverage and for extended days of coverage. For example, coverage on Monday through Friday from 8:00 a.m. to 8:00 p.m., 5 days, 12 hours; could be 110% of the price of standard coverage from 8:00 a.m. to 5:00 p.m. Monday through Friday, 5 days, 8 hours (see below).

8am to 5pm **8am to 8pm** **8am to 12midnight** **24 hours**

Example:

Mon. – Fri.	100%	105%	110%	115%
-------------	------	------	------	------

Mon. – Fri.	_____	_____	_____	_____
-------------	-------	-------	-------	-------

Mon. – Sat.	_____	_____	_____	_____
-------------	-------	-------	-------	-------

Mon. – Sun.	_____	_____	_____	_____
-------------	-------	-------	-------	-------

B. TIME AND MATERIALS CHARGES

These contracts provide for payment for materials and labor performed at an hourly rate.

Please identify the hourly rates below:

Principle Period of Maintenance (8 A.M. – 5 P.M.)

	<u>Standard Service*</u>	<u>Priority Service**</u>
1. On-site		
Labor Hourly Rate	\$_____/hour	\$_____/hour
2. Mail-in/Carry-in		
Labor Hourly Rate	\$_____/hour	\$_____/hour

Extended coverage (if different than principle period of maintenance)

	<u>Standard Service*</u>	<u>Priority Service**</u>
1. On-site		
Labor Hourly Rate	\$_____/hour	\$_____/hour

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 2A (cont.)
HOURS OF COVERAGE/TIME AND MATERIALS/MAINT. ALTERNATIVES

2 Mail-in/Carry-in

Labor Hourly Rate \$_____/hour \$_____/hour

* Standard Service: Next Day Service

** Priority Service: Same Day Service

3. If on-site labor hourly rate does not include travel charges, describe method for charging for travel below:

Travel charges Included: yes _____ no _____

Travel charges:

4. Corporate policy regarding quality of workmanship included: yes____ no____

5. The Supplier guarantees the time and materials service for _____ days.

C. MAINTENANCE ALTERNATIVES

Identify below the discounted percentage price as a percentage of the basic monthly unit price for mail-in, carry-in, and depot coverage:

Mail-In _____ % of unit price

Carry-In _____ % of unit price

Depot _____ % of unit price

D. CRITICAL EQUIPMENT

Identify below the increased percentage, if any, of the basic monthly unit price for critical equipment. Critical equipment coverage can be added to any of the four types of coverage.

Percentage increase for critical equipment: _____ %

E. MAIL-IN OR TRANSPORTATION COSTS

Mail-In costs included in price (i.e., UPS, Federal Express, etc...) yes ____ no ____

If no, who is responsible for costs? _____

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 3
SERVICE REQUIREMENTS

ACTION: Suppliers must complete checklist 3 by placing an “X” in the appropriate column for each topic. In addition, Suppliers must insert completed “action items” and any other detailed information they may choose to provide in the proposals under *Section IV*.

Service Requirements.

<u>DISAGREE</u>	<u>PARTIALLY</u> <u>AGREE</u>	<u>AGREE</u>	<u>EXCEED</u>	<u>TOPIC</u>
_____	_____	_____	_____	4.1 HARDWARE MAINTENANCE
_____	_____	_____	_____	4.2 LOANER EQUIPMENT
_____	_____	_____	_____	4.3 PARTS AVAILABILITY
_____	_____	_____	_____	4.3.1 Spare Parts
_____	_____	_____	_____	4.3.2 Level of Parts Replacement
_____	_____	_____	_____	4.3.3 Quality of Parts
_____	_____	_____	_____	4.4 SUPPLIER GUARANTEE
_____	_____	_____	_____	4.5 CRITICAL COVERAGE
_____	_____	_____	_____	4.6 PRICE QUOTES
_____	_____	_____	_____	4.7 SUPPLIER RELATIONSHIPS
_____	_____	_____	_____	4.8 CONTRACT EXCLUSIONS
_____	_____	_____	_____	4.9 MAINTAINING INFORMATION ON SERVICE CALLS
_____	_____	_____	_____	4.10 DOWNTIME
_____	_____	_____	_____	4.11 TIME AND MATERIALS CHARGES
_____	_____	_____	_____	4.11.1 Authorized Billing and Payment
_____	_____	_____	_____	4.11.2 Timely Billing of charges
_____	_____	_____	_____	4.11.3. Quality Assurance

NAME OF SUPPLIER: _____ RFP # _____

**CHECKLIST 3 (cont.)
SERVICE REQUIREMENTS**

<u>DISAGREE</u>	<u>PARTIALLY AGREE</u>	<u>AGREE</u>	<u>EXCEED</u>	<u>TOPIC</u>
_____	_____	_____	_____	4.12 ESCALATION PROCEDURES
_____	_____	_____	_____	4.13 ENVIRONMENT CERTIFICATION
_____	_____	_____	_____	4.14 WARRANTY MAINTENANCE
_____	_____	_____	_____	4.15 ENGINEERING CHANGES
_____	_____	_____	_____	4.16 PREVENTATIVE MAINTENANCE
_____	_____	_____	_____	4.17 HOURS OF COVERAGE
_____	_____	_____	_____	4.18 WORK TO COMPLETION
_____	_____	_____	_____	4.19 MAINTENANCE ALTERNATIVES
_____	_____	_____	_____	4.20 PARTS EXCHANGE
_____	_____	_____	_____	4.21 ACCOUNT MANAGER

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 4
ON-SITE VISITS/SPARE PARTS INVENTORY

ACTION: This checklist will be used during the on-site visits, discussed during the oral presentations, and scored during the final evaluation phase.

A. LOCAL INVENTORY

1. How do you determine what spare parts are maintained?

2. What determines the quantity of each part in stock?

3. Explain policy for re-evaluating process? _____

4. How will you make certain that parts for devices identified as critical are always available? _____

B. CERTIFIED PERSONNEL INVENTORY

1. What type and quantity of inventory is carried by the on-site personnel?

2. How is this inventory restocked? _____

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 4 (cont.)
ON-SITE VISITS/SPARE PARTS INVENTORY

3. Define internal procedure to determine what parts are carried by the certified personnel.

C. PARTS ORDERING

1. How are parts reordered? _____ automatic system _____ manual system
2. Explain the system for reordering parts.

D. LOCATING OUT-OF-STOCK PARTS

1. How are out-of-stock parts located? _____
-
-
-
2. How are out-of-stock parts obtained? _____
-
-
-
3. If more than one location needs the part in question, how are priorities for obtaining parts determined?
-
-
-
4. Out-of-stock parts must be received within 24 hours.
- a. Is this a problem? _____ yes _____ no
- b. Explain internal policies to make certain this time criteria is met.

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 4 (cont.)
ON-SITE VISITS/SPARE PARTS INVENTORY

E. USED/REFURBISHED PARTS

1. When are refurbished parts, installed? _____

2. Explain quality assurance procedure for testing these parts.

3. Is the guarantee on used/refurbished parts different than for new parts for:
 - a. Systems under maintenance contract ____ yes ____ no
if yes, explain: _____

 - b. Systems under time and materials ____ yes ____ no
if yes, explain: _____

F. MONITORING REMEDY OR OTHER ITS DESIGNATED SYSTEM

1. How will the REMEDY or other ITS designated system be monitored for incoming calls to make certain the 30-minute callback is performed?
Include backup procedures and personnel _____

2. How will calls from ITS be received and monitored after hours and on holidays? _____

3. Explain internal procedures to add staff when service demands more coverage.

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 5
TECHNICAL STAFFING
Provide one per each Certified Personnel

Complete this page for each certified personnel who is currently employed by you, will be located in Utah, and provide maintenance service under this contract. Resumes are not considered responsive and will NOT be evaluated.

A. Name of certified personnel: _____

1. Total years of experience maintaining computer equipment
(minimum two years): _____

2. Training received from all sources:

DATE

SUPPLIER

COURSE TITLE

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

3. List all current security clearances you possess: _____

4. Certificates: Yes _____ No _____ If yes, specify Supplier and date of certification.

5. Educational background:

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 5 (cont.)
TECHNICAL STAFFING

B. Class(s) and Brand(s) of equipment maintained and for how long:

C. List below at least three references who can provide an indication of the certified personnel's technical background:

	<u>Company Name</u>	<u>Contact Person</u>	<u>Phone Number</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

NAME OF SUPPLIER: _____ RFP # _____

**CHECKLIST 6
ESCALATION PROCEDURES**

ACTION: Attach all required information immediately following this checklist.

A. ADMINISTRATIVE ESCALATION PROCEDURES

1. Provide an organization chart.
Attached: yes _____ no _____
2. Provide escalation contact list in order of authority.
List must include: name, title, and phone number(s) and pager number.
Attached: yes _____ no _____

B. TECHNICAL ESCALATION PROCEDURES

1. Explain internal policy regarding maximum tolerable downtime including escalation when such downtime is not met. Attached: yes _____ no _____
2. What is the maximum time a certified personnel can be on-site before the problem will be escalated? _____
Explain if necessary: _____

3. Supplier agrees to supply explanation for calls open beyond the State's tolerable downtime with a new target completion date. Agree: yes _____ no _____
4. Define corporate policy when a part is not available within 24 hours. Attached: yes _____ no _____
5. List the backup technical resources available to assist in determining hardware versus software problems. Attached: yes _____ no _____
6. If equipment is not repaired by the fourth working day, maintenance may be obtained from another source and charged to the Supplier.
Agree: yes _____ no _____
7. The Supplier will notify appropriate ITS personnel within two weeks of any changes in its certified personnel.
Agree: yes _____ no _____

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 7
CUSTOMER REFERENCE QUESTIONNAIRE

ACTION: Complete this checklist for each customer reference provided. A minimum of five references must be provided. Incomplete or inaccurate information will result in elimination of the reference and/or reduced points.

Name of Customer: _____

Address: _____

City/State/Zip: _____

Contact person: _____

Phone number: _____

Class(s) and Brand(s) of equipment maintained and for how long:

<u>BRAND</u>	<u>CLASS</u>	<u>LENGTH OF CONTRACT</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total number of devices maintained: _____

Please define number and type of geographic locations to which maintenance was provided:

Countries: _____ Counties: _____

States: _____ Cities: _____

Class Legend:

- | | |
|----------------|-------------------------------|
| 1. Disk Drives | 6. Power Equipment |
| 2. Printers | 7. Mini Computers |
| 3. Terminals | 8. Other (scanners, plotters) |
| 4. Tape Drive | 9. High Tech. Workstations |
| 5. File Server | 10. Communication Equipment |

NAME OF SUPPLIER: _____ RFP # _____

CHECKLIST 8
SUPPLIER STABILITY
(Provide one per proposal)

A. PERSONNEL

1. Number of employees:
 - a. Total _____
 - b. In Utah _____
 - c. To be committed to this contract _____
2. Number of certified personnel:
 - a. Total _____
 - b. In Utah _____
 - c. To be dedicated to this contract _____
3. On-going training provided to certified personnel:
 - a. OEM yes _____ no _____
 - b. Equivalent courses yes _____ no _____
 - c. On the job yes _____ no _____
 - d. Other: _____
4. Certified personnel turnover rate for the past year: _____

B. GENERAL INFORMATION

1. Total years in business: _____
2. Total number of customers: _____
3. Number of branch and/or district offices: _____
4. Number of locations in Utah: _____
 - a. Complete address of locations in Utah:

NAME OF SUPPLIER: _____ RFP # _____

**CHECKLIST 8 (cont.)
SUPPLIER STABILITY**

5. Indicate which description below best describes your business:

- a. ☐ Local
- b. ☐ Regional
- c. ☐ National
- d. ☐ Multinational

6. Attach current financial statement or annual report. Attached: yes ☐ no ☐ Located behind this checklist: yes ☐ no ☐ If no, located where: _____

C. Number of other personnel (administrative, managers, back-up technicians, etc.) to be committed to this contract (include title and geographic location):

<u>Name</u>	<u>Title</u>	<u>Location</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SUPPLIER: _____

RFP # _____

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
386 SYSTMS WAREHOUSE	386DX161V	25MHZ HD 0-500 MB HD	1																						1
386 SYSTMS WAREHOUSE	386-DX-25-1V	PC 80386DX-25MHZ 0-500MB HD	3																						3
386 SYSTMS WAREHOUSE	386-DX-33-1V	PC 80386DX-33MHZ 0-500 MB HD	3																						3
386 SYSTMS WAREHOUSE	386-DX-40-1V	PC 80386DX-40MHZ 0-500MB HD	2																						2
386 SYSTMS WAREHOUSE	386-SX-16-1V	PC 80386SX 16MHZ HD 0-500MB HD	1																						1
386 SYSTMS WAREHOUSE	386-SX-20-1V	PC 80386SX-20MHZ 0-500MB HD	7																						7
386 SYSTMS WAREHOUSE	586 PENTIUM CLN	PC 586/50 PENTIUM 0-500 MB HD	4																						4
386 SYSTMS WAREHOUSE	I486-20-SX-1V	180486SX-20MHZ 105MB HD/F1 DSK	2																						2
386 SYSTMS WAREHOUSE	I486-25-1V	PC I800486D-25MHZ 0-500 MB HD	6																						6
386 SYSTMS WAREHOUSE	I486-33-1V	PC I800486D-33MHZ 0-500 MB HD	10																						10
386 SYSTMS WAREHOUSE	I486DX2-66	I800486DX2-66 200MB HD 3 FDS	3																						3
386 SYSTMS WAREHOUSE	I486DX-66-1V	PC I800486DX- 66MHZ 0-500MB HD	7																						7
386 SYSTMS WAREHOUSE	MB93889	MONITOR	1																						1
3COM	3C16593B-US	24 PORT HUB	4																						4
3COM	3C16640	HUB LINKBUILDER	10									1													11
3COM	3C16640	HUB LINKBUILDER																							0
3COM	3C16755-US	5 PORT HUB	3																						3
ACS	ACS/680	PRINTER CONTROLLER	2																						2
ACS	ACS5000	GREEN AMBER WORKSTATION	4																						4
ADI	CM900	MONITOR																		6					6
ALR	101-486/66-FS	FS 486/66 1GB HD										1													1
ALR	101-486-40	PC 486/66 0-1GB HD	2																						2
ALR	101-486-406	PC 486/33 0 - 1 GB HD	1																						1
ALR	101-486-66	PC 486/33 0-1 GB HD	1																						1
AMERICAN POWER CONV	SMART 1250	UNINTERRUPTIBLE POWER SUPPLY	6																						6
AMERICAN POWER CONV	SMART 2200	UNINTERRUPTIBLE POWER SUPPLY	2																						2
APC	SUVS1400	SMART UPS 1400 NET	1																						1
APPLE	7100/66	MACINTOSH PC 520MB HD	1																						1
APPLE	A9M0320	PRINTER, IMAGE WRITER II	1																						1
APPLE	A9M0337	SCANNER, APPLE	2																						2
APPLE	A9M0340	PRINTER, IMAGE WRITER LQ	3																						3
APPLE	B1333LL/B	PRINTER, LASERWRITER SELECT	1																						1
APPLE	M0001A	MAC PLUS; 1MB RAM	2																						2

SUPPLIER: _____

RFP # _____

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
APPLE	M0360	MAC IISI 80MB HD 1 FD	9																						9
APPLE	M0420	MAC CLASSIC 40MB HD	3																						3
APPLE	M1345LL-A	CENTRIS 610 486 80MB HD 1 FD	1																						1
APPLE	M1506	POWERBOOK 100 0-500 MB HD	2																						2
APPLE	M1596	POWER PC 6100/60 0-500 MB HD	2																						2
APPLE	M1700	MAC LCII 0-500 MB HD	2																						2
APPLE	M2471LL/A	PRINTER, LASERWRITER 16/600 PS	1																						1
APPLE	M3036	COLOR LASERWRITER 12600PS	1																						1
APPLE	M3561LL/A	MAC 8100/110 2 GB HD	2																						2
APPLE	M3727LL/A	POWERBOOK 540C 500MB HD	1																						1
APPLE	M4550	POWERBOOK 160 40MB HD 1 FD	1																						1
APPLE	M5000	MAC II 80MB HD 2 FDS	3																						3
APPLE	M5011	MAC SE 20MB HD 1 FD	5																						5
APPLE	M5030	MAC II 40MB HD 1 FD	3																						3
APPLE	M5119	MAC 80MB HD	1																						1
APPLE	M5120	MAC LAPTOP 40MB HD	1																						1
APPLE	M5333	MAC II 40MB HD	1																						1
APPLE	M5361	MAC SE 30MB HD	2																						2
APPLE	M5409	POWERBOOK 170 80MB HD 1 FD	3																						3
APPLE	M5650	MAC II CX 0-500 MB HD	11																						11
APPLE	M5665	MAC II CX 0-500 MB HD	1																						1
APPLE	M5780	MAC II CI	2																						2
APPLE	M5993LL	POWERBOOK G3/250 5 GB HD	1																						1
APPLE	M6000	PRINTER, LASER WRITER IIXT	9																						9
APPLE	M6000+	PRINTER, LASER WRITER IINT	2																						2
APPLE	M6092LL	POWERMACH 8600 4 GB HD	1																						1
APPLE	M6210	PRINTER, LASER WRITER IINT	2																						2
APPLE	M8451LL/A	POWERMACH G4/733 256 MB 60 GB	2																						2
APPLE	M9020	MAC QUADRA 840AV 230MB	2																						2
APPLE	Z03W	PC POWER MAX G4 40GB 128 MB	1																						1
AST	486/25SL	POWER EXEC LAPTOP 0-500 MB HD	1																						1
AST	486/33E	PC 0-500 MB HD	11																						11
AST	486/66D	PC 0-500 MB HD	23																						23

SUPPLIER: _____

RFP # _____

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
AST	486DX/66D	PC 0-500 MB HD	4																						4
AST	486DX2/66	PC 0-500 MB HD	26																						26
AST	501683-501	LAPTOP 486DX2/66 510MB HD	1																						1
AST	503252201	ASCENTIA PENT/150 2.1 GB HD										1													1
AST	503432801	ASCENTIA PENTIUM 233MX 3.3 GB																	1						1
AST	503609-101	PC PENTIUM II 4.3 GB HD	11																						11
AST	503612-201	PC PENTIUM II 6.4 GB HD	6																						6
AST	7H	VISION 7H MONITOR 17"	9																						9
AST	BRAVO DX486/100	MGH/270MD HD 1 FD	2																						2
AST	CM2111MU	VISION 21H 17 INCH MONITOR	1																						1
AST	CM801U	VISION 20P 17 INCH MONITOR	5																						5
AT&T	CRT-CUGA-33D	MONITOR	1																						1
BELL&HOWELL	1000FB	SCANNER 200/400 DPI	1																						1
BELL&HOWELL	COISCAN 8080D	SCANNER, DUPLEX 100-400DPI	1																						1
BELL&HOWELL	COISCANII 3338	SCANNER SERIES 1450	1																						1
BONWELL	B310SL	LAPTOP 520 MB HD	1																						1
BRISTOL	BENCHMARK 386S	IBM COMPATIBLE PC 40MB HD 1 FD	1																						1
BURGOYNE	XTC	PC 0-500 MB HD	1																						1
CALCOMP	91482	DIGITIZING TABLET WITH PUCK	1																						1
CALERA	CDP9000	SCANNER W/SCSI INTERFACE CARD	1																						1
CANON	250	CANOFIL OPTICAL SCANNING SYS.	2																						2
CANON	370	PRINTER, MICROFICHE	2																						2
CANON	BJ-10EX	PRINTER, BUBBLE JET	21						1			1							2						25
CANON	BJ-10SX	PRINTER, BUBBLE JET 110 CPS	11																1						12
CANON	BJ-200	PRINTER, BUBBLE JET	1																						1
CANON	BJ-30	PRINTER, BUBBLE JET	1																	3					4
CANON	BJ-500	PRINTER, BUBBLE JET	2																						2
CANON	BJC-2000	PRINTER, BUBBLEJET COLOR	1																						1
CANON	BJC-4000	PRINTER, BUBBLE JET 346 CPS	1																						1
CANON	BJC-4550	PRINTER BUBBLEJET	3																						3
CANON	BJC-610	PRINTER, BUBBLE JET 300 CPS	2																						2
CANON	BJC-70	PRINTER, BUBBLEJET 346CPS	2																						2
CANON	BJC-800	PRINTER, BUBBLE JET, COLOR	1																	1					2

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RFP # _____

**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
CANON	CJ-10	PRINTER/SCANNER/COPIER/COLOR	1																						1
CANON	LBP-8-MARKIII	LASER PRINTER	2																						2
CAYMAN	GX-R	HUB/ROUTER	1																						1
CELEBRIS	FR-832AA-WC	PC 540 MB HD	4																						4
CENTURY DATA	AMS315	288MB DISK DRIVE (STA)	2																						2
CIPHER	995S-S	TAPE DRIVE 9 TRAK 1600/6250BPI	1																						1
CISCO	3524XL	24 PORT SWITCH	1																						1
CISCO	BR342USCS	AIRONET 340 WIRELESS LAN	2																						2
COASTLINE	MICRO DESKTOP	PC MICRO DESKTP PNTUM 1GB 8XCD									1														1
COLORADO	JUMBO 250	TAPE DRIVE W/COMPAQ ON WARRANT	1																	2					3
COMPAQ	102508-001	MONITOR, MONOCHROME	1																						1
COMPAQ	134200-001	PRINTER, PAGEMARQ 15PPM	4																						4
COMPAQ	134400-001	PRINTER, PAGEMARQ 20PPM	3																						3
COMPAQ	147250-001	MONITOR COLOR 441/442										1													1
COMPAQ	15/30GB-DLT	EXTERNAL TAPE DRIVE 15/30GB	2																						2
COMPAQ	164700005	PRO DX4, 270MB 1 HD	3																						3
COMPAQ	242521-B21	TAPE DRIVE DLT 35/70	1																						1
COMPAQ	3091	DISK ARRAY 3 DRIVES	1																						1
COMPAQ	388144-B21	PUGGABLE ULTRA2SCSI 8.2GB UNIV	1																						1
COMPAQ	444	COLOR MONITOR 151FS	83				1																		84
COMPAQ	460-P	14" MONITOR	2																						2
COMPAQ	461	MONITOR, COLOR	152									1													153
COMPAQ	491	MONITOR 17 171FS COLOR LE	10																						10
COMPAQ	57500	MONITOR, 17"	1																						1
COMPAQ	610	15" V50 MONITOR	4																						4
COMPAQ	620	MONITOR, 17 V70	178																	4					182
COMPAQ	633	MONITOR 24" COLOR	2																						2
COMPAQ	7020	MONITOR, 19" FLAT PANEL	13																						13
COMPAQ	AP550	WORKSTATION 866MHZ 9-18GB HD	2																						2
COMPAQ	ARMADA 1130	LAPTOP 1.2GB HD 16MG RAM	2																						2
COMPAQ	ARMADA 1550MDT	LAPTOP 1.4 GB HD 48 RAM	38																						38
COMPAQ	ARMADA 1580MDT	LAPTOP 2.1 GB HD	17																						17
COMPAQ	ARMADA 1590MDT	LAPTOP 2.1 GB HD	2																						2

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
COMPAQ	ARMADA 1592MDT	LAPTOP 1-2 GB HD	2				1		1											1		1			6
COMPAQ	ARMADA 1598DMT	LAPTOP 3.2 GB HD	1																						1
COMPAQ	ARMADA 1700	LAPTOP 1-3 GB HD	49									1													50
COMPAQ	ARMADA 1750	NOTEBOOK PENT2 6-12 GB HD	9																	2					11
COMPAQ	ARMADA 3500	LAPTOP 6.4 GB HD	1																						1
COMPAQ	ARMADA 4120	LAPTOP P/120 1.8GB HD	5																						5
COMPAQ	ARMADA 4131T	LAPTOP 1.4GB HD 8XCD 48RAM	30																						30
COMPAQ	ARMADA 5200	LAPTOP 1-3 GB HD	22						1																23
COMPAQ	ARMADA 7360	PENTIUM 200 LAPTOP 3 GB	1																						1
COMPAQ	ARMADA 7380	PENTIUM 266 LAPTOP 4 GB HD	4																						4
COMPAQ	ARMADA 7400	LAPTOP 4-6 GB HD	10																						10
COMPAQ	ARMADA 7800	PENTIUM 266 LAPTOP 4 GB																		1					1
COMPAQ	ARMADA E500	LAPTOP 64M 12-14 GB HD P3	70																						70
COMPAQ	ARMADA E700	LAPTOP P3 10-12 GB HD	9																	5					14
COMPAQ	ARMADA M700	PENT 3 500 MHZ 10-12 GB HD	99																						99
COMPAQ	ARMADA M800	LAPTOP, P3, 1GHZ, 20 GB,128 MB	1																						1
COMPAQ	ARMADA V300	LAPTOP PENT 400 10-12 GB HD	1																						1
COMPAQ	CNTR 486/25-120	PC 120MB HD 1 FD	3																						3
COMPAQ	CNTR 486/25-209	PC 209MB HD 1 FD	4																						4
COMPAQ	CONTURA 486/25	PC 0-500 MB HD	1																						1
COMPAQ	CONTURA 486/40	486DX/40 NOTEBOOK 0-500MB HD	5																						5
COMPAQ	DESKPRO 2000	PC 2.5 GB HD 16MB RAM W/CD	77																	2					79
COMPAQ	DESKPRO 286/10	PC 0-500 MB HD	5																						5
COMPAQ	DESKPRO 350EN	PENTIUM II 6-7 GB HD W/CD	12																						12
COMPAQ	DESKPRO 386/20	PC 0-500 MB HD	2																						2
COMPAQ	DESKPRO 386/20E	PC 0-500 MB HD	5																						5
COMPAQ	DESKPRO 386/25	PC 0-500 MB HD	1																						1
COMPAQ	DESKPRO 386/25E	PC 0-500 MB HD	1																						1
COMPAQ	DESKPRO 386/25M	PC 0-500 MB HD	2																						2
COMPAQ	DESKPRO 386/33	PC 0-500 MB HD	1																						1
COMPAQ	DESKPRO 386/33L	PC 0-500 MB HD	2																						2
COMPAQ	DESKPRO 386/SX	PC 0-500 MB HD	2																						2
COMPAQ	DESKPRO 4000	PC PENTIUM 32MB R 2.5GB HD CD	121																	3					124

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
COMPAQ	DESKPRO 4000 - 3.2GB	PENTIUM 200MHZ 3.2GB HD 32RAM	114																						114
COMPAQ	DESKPRO 486/100	486/100-420 100MHZ 0-500 MB HD	2																						2
COMPAQ	DESKPRO 486/25	PC 0-500 MB HD	7																						7
COMPAQ	DESKPRO 486/33	FILE SERVER 0-500 MB HD	1																						1
COMPAQ	DESKPRO 486/33I	PC 0-500 MB HD	18																						18
COMPAQ	DESKPRO 486/50M	PC 0-500 MB HD	10																						10
COMPAQ	DESKPRO 486/66	PC 0-500 MB HD	19									1													20
COMPAQ	DESKPRO 486DX2	486DX2/66 0-500 MB HD	16																						16
COMPAQ	DESKPRO 5120	PC 1.08 GB HD 24MB RAM	1																						1
COMPAQ	DESKPRO 575	PC 1.08 GB HD 16MB RAM	3																						3
COMPAQ	DESKPRO 586/60	586/60MHZ 0-500 MB HD	7																						7
COMPAQ	DESKPRO 586/60M	PC 0-500 MB HD	1																						1
COMPAQ	DESKPRO 586/66	0-1GB HD W/CD ROM	5																						5
COMPAQ	DESKPRO 586/75	86 75 MGH 0-500 MB HD	1																						1
COMPAQ	DESKPRO 586/90-1GB	CPU PENTIUM 1 GB HD 90MHZ 1 FD	25																						25
COMPAQ	DESKPRO 586XL	PC 0-1GB HD	7																	1					8
COMPAQ	DESKPRO 586XL-2GB	PC 1-2 GB HD	1																						1
COMPAQ	DESKPRO 590	PC 720MX 0-500 MB HD 2MB VIDEO	15																						15
COMPAQ	DESKPRO 6000	PC 4.2 GB HD 96RAM W/CD	8																						8
COMPAQ	DESKPRO 6400	PC 6-7 GB 32 MB RAM	45																						45
COMPAQ	DESKPRO EN	PC PENT3 550 MHZ 10-12 GB HD	42																	18					60
COMPAQ	DESKPRO EN SFF	PC P3, 1 GHZ, 20GHD	15																						15
COMPAQ	DESKPRO EN6400	PC 4-7 GB HD 66 MHZ	11									1													12
COMPAQ	DESKPRO EN6400/P3	PC PENT III 500MHZ 10GB WIN4.0	111																						111
COMPAQ	DESKPRO EN9100	FS - 64 RAM 9-10 GB HD	2																1						3
COMPAQ	DESKPRO ENS	PC/P3/700MHZ 10-12 GB HD	17																						17
COMPAQ	DESKPRO EP	PC PENT3 650MHZ 10-12GB HD	43																						43
COMPAQ	DESKPRO EX	PENT 3 20GB HD 866 MHZ 256 RM	1																						1
COMPAQ	DESKPRO WORKST. 30X	PC, P4, 1.7 GHZ, 60 GHD	1																						1
COMPAQ	DESKPRO WORKSTATION	WORKSTATION 1.5 GHZ, 18.2 GBHD	2																						2
COMPAQ	DESKPRO XE560	PENTIUM 60 1 GB HD	1																						1
COMPAQ	DESKPRO XL P 90	PC XL,P,90 1 GB HD 16MB M	1																						1
COMPAQ	DESKPRO XL450	PC 0-500 MB HD	4																						4

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
COMPAQ	DESKPRO XL5100	586 PC 1 GB HD 2 FD W/CD	17																	1					18
COMPAQ	DESKPRO XL5133	PENTIUM 1 GB HD	24																	8					32
COMPAQ	DESKPRO XL590	586PC XL590 0-500 MB HD	1																	1					2
COMPAQ	DLT-199675	10/20GB DIGITAL LINEAR TAPE	2																						2
COMPAQ	EVO D500	PC 1.8 GHZ, 20 GHD	3																						3
COMPAQ	EVO D515	PC, 1.8 GHZ, 20 GHD	1																						1
COMPAQ	EVO D5PS	PC, DESKTOP 1.7 GHZ, 18.6 GB	6																						6
COMPAQ	EVO N600C	LAPTOP, 1.2 GHZ, 30 GHD	48																1						49
COMPAQ	IPAQ	HANDHELD 64 MB (TRACKING ONLY)	2																						2
COMPAQ	LTE 5280	PENTIUM 120 LAPTOP 1.3GB HD	1																						1
COMPAQ	LTE 5280	PENTIUM 120 LAPTOP 1.3GB HD	30				1													3					34
COMPAQ	LTE/ELITE 4/75 CX	PC LAPTOP 0-500 MB HD	5																						5
COMPAQ	LTE/ELITE 5100/90	LAPTOP 810MB HD 24MB RAM	12																						12
COMPAQ	LTE/ELITE 5250	LAPTOP P/120 810MB HD	4																						4
COMPAQ	LTE/ELITE 5300	LAPTOP P/133 1.3 GB HD	3																						3
COMPAQ	LTE/ELITE 5380	LAPTOP P/133 2.1 GB HD	5																						5
COMPAQ	LTE/ELITE/25C	PC LAPTOP 0-500 MB HD	2				1					1								1					5
COMPAQ	LTE/ELITE/25E	PC LAPTOP 0-500 MB HD	15				1																		16
COMPAQ	LTE/ELITE/286/MONO	PC LAPTOP 0-500 MB HD	2																						2
COMPAQ	LTE/ELITE/4/33C	PC LAPTOP 0-500 MB HD	1																						1
COMPAQ	LTE/ELITE/4/50	PC LAPTOP 0-500MB HD	2																						2
COMPAQ	LTE/ELITE/5000	LAPTOP P/75 0-500 MB HD	5																						5
COMPAQ	LTE5000 MULTIBAY EX	MULTIBAY EXPANSION BASE	9																						9
COMPAQ	M710	MONITOR, 17"	6																						6
COMPAQ	MINI STATION	MINI EXPANSION BASE FOR LTE	8																						8
COMPAQ	MONITOR, STD	W/COMPAQ PCS (3 YR WARRANTY)	214									1							1	23					239
COMPAQ	P110	MONITOR 21"																		1					1
COMPAQ	P1210	21" MONITOR	8																						8
COMPAQ	P1220	MONITOR 22"	5																						5
COMPAQ	P50	15" COLOR MONITOR	2																						2
COMPAQ	PE1120	17" COLOR MONITOR	3																						3
COMPAQ	PE1123	S710 17" MONITOR	52																						52
COMPAQ	PE1141	V1100 21" MONITOR	2																						2

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
COMPAQ	PORTABLE III/20	PC 20MB HD 1 FD	1																						1
COMPAQ	PORTABLE III/40	PC 40MB HD 1 FD	1																						1
COMPAQ	PORTABLE486C/66	PC 210MB HD 1 FD	1																						1
COMPAQ	PRESARIO 1900	LAPTOP P3 500 10-20 GB HD																	1						1
COMPAQ	PROLIANT 1000	FILE SERVER 486/66 7 GB HD	1																						1
COMPAQ	PROLIANT 1200	FILE SERVER 3 DRIVES 4.3 GBHD	1																						1
COMPAQ	PROLIANT 1500	PENTIUM PROCESSOR, 2.1 GB	5																	1					6
COMPAQ	PROLIANT 1500-200RAM	FILE SERVER 8GB HD 200MB RAM	5																						5
COMPAQ	PROLIANT 1500-8GB	FILE SERVER 586/8 GB HD	3									1										1			5
COMPAQ	PROLIANT 1500-FS-16	FS 212 MB RAM 16 GB HD	2																						2
COMPAQ	PROLIANT 1600	PC 8 GB HD	3																						3
COMPAQ	PROLIANT 1600-FS	FILE SERVER, P3,500MHZ (5)9GHD	2																						2
COMPAQ	PROLIANT 1850R	FILE SERVER 4-5 GB HD 64MB RAM	16																						16
COMPAQ	PROLIANT 2000-FS	8 GB HD 64 MB MEMORY	5																						5
COMPAQ	PROLIANT 2500	PENTIUM 256 MB MEMORY 5-4GB HD	1																						1
COMPAQ	PROLIANT 2500R	FILE SERVER 8-10 GB HD	1																						1
COMPAQ	PROLIANT 3000	PC 4GB HD	1																						1
COMPAQ	PROLIANT 3000-12	FILE SERVER 10-12 GB HD	4																						4
COMPAQ	PROLIANT 3000-FS	FILE SERVER 6 HDS W/9GB EACH	8																						8
COMPAQ	PROLIANT 3000R	MAP SERVER P3 500 (2) 18.2 GHD	1																						1
COMPAQ	PROLIANT 3090	FILE SERVER SUBSYSTEM	1																						1
COMPAQ	PROLIANT 3500	FILE SERVER 10 GB HD	1																						1
COMPAQ	PROLIANT 4500	FILE SERVER 1 GB RAM (2) 4.2GB	8																						8
COMPAQ	PROLIANT 486	FILE SERVER 486/50 2 GB HD	2																						2
COMPAQ	PROLIANT 5000	PC 4.3 GB HD	4																						4
COMPAQ	PROLIANT 5000-FS	FS-6/200 12GB ULTRA WIDE HDS	12																						12
COMPAQ	PROLIANT 586/66	FILE SERVER 586/66 4 GB HD	4																						4
COMPAQ	PROLIANT 6000	PC 9 GB HD	1																						1
COMPAQ	PROLIANT 6000-FS	FILE SERV 4 HD WITH 9 GB EA	8																						8
COMPAQ	PROLIANT 6400R	FILE SERVER W/ (4) 9.1 GHD	1																						1
COMPAQ	PROLIANT 6500	PC 3-9 GB HD	2																						2
COMPAQ	PROLIANT 7000	FILE SERVER 500 MHZ, 70 GHD	3																						3
COMPAQ	PROLIANT CL380R	DUAL FS (2) W/ (2) 18.2 GHD	2																						2

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
COMPAQ	PROLIANT DL380	SERVER 10-20 GB HD	1																						1
COMPAQ	PROLIANT EXPANSN S	SUBSYSTEM, 7- 4.3GB DRIVE	1																						1
COMPAQ	PROLIANT FS-3000	FILE SERVER (4) 5GB HD	2																						2
COMPAQ	PROLIANT ML350-FS	FILE SERVER P3 9-18 GB HD 128M	31																						31
COMPAQ	PROLIANT ML370-FS	FILE SERVER P3 18-20GB HD 128M	21																						21
COMPAQ	PROLIANT2500FS	FILE SERVER 512MB 18-32GB HD	1																						1
COMPAQ	PROLIANT3000FS	FILE SERVER 320MB P 3/18 GBHDS	1																						1
COMPAQ	PROLIANT3000P3FS	1.9GBRAM P3 5/18.2GB HD'S	1																						1
COMPAQ	PROLINEA 386/25	PC 0-500 MB HD	2																	1					3
COMPAQ	PROLINEA 486/33	PC 0-500 MB HD	55									1													56
COMPAQ	PROLINEA 486/50	PC 0-500 MB HD	23																						23
COMPAQ	PROLINEA 486/66	486/66 0-500 MB HD	19									2								1					22
COMPAQ	PROLINEA 486DX2	PC 486DX2 0-500MB HD	2																						2
COMPAQ	PROLINEA 486DX2/66	PC 486DX/66 0-500 MB HD	13																						13
COMPAQ	PROLINEA 486SX/25	PC 0-500 MB HD	4																						4
COMPAQ	PROLINEA 486SX/33	PC 486/33 0-500MB HD	9																						9
COMPAQ	PROLINEA 5133	PC 2000/586 133MHZ 1-4 GB HD	19																						19
COMPAQ	PROLINEA 5166	PC PENTIUM 166 1 GB HD	1																						1
COMPAQ	PROLINEA 575	PENTIUM 75 16MB 0-500 MB HD	13																						13
COMPAQ	PROLINEA 590	PC PENTIUM 1-3 GB HD	117																						117
COMPAQ	PROSIGNIA 1050/W	PENTIUM 1.05 GB HD	8																						8
COMPAQ	PROSIGNIA 1542	NOTEBOOK 6-8 GB HD	3				1																		4
COMPAQ	PROSIGNIA 2100	FS-5/120 2.1 GB HD 16 MB RAM	4																						4
COMPAQ	PROSIGNIA 300	FILE SERVER 2 GB HD	2																						2
COMPAQ	PROSIGNIA 4300	PC 4.3 GB HD 32 MB RAM	18																						18
COMPAQ	PROSIGNIA 486/33	PC 0-500 MB HD	3																						3
COMPAQ	PROSIGNIA 486/66	1 GB HD 24 RAM CDROM	1																						1
COMPAQ	PROSIGNIA 5/166-FS	FILE SERVER 2.5GB HD W/CD	20																						20
COMPAQ	PROSIGNIA 500	FILE SERVER 6 GB HD	2																						2
COMPAQ	PROSIGNIA-FS	FILE SERVER 486DX2/66 1GB HD	7																						7
COMPAQ	PRSIG 486/33-FS	FILE SRVR 486/33 650MB HD	1																						1
COMPAQ	QVISION 172	MONITOR, 17" COLOR MULT. SCAN	2																						2
COMPAQ	QVISION 210	MONITOR, 21" COLOR MULT. SCAN	9																						9

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**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
COMPAQ	S710	MONITOR, 17"	4																						4
COMPAQ	SERIES 3300	TAPE DRIVE	1																						1
COMPAQ	SLT/386/20	PC LAPTOP 0-500 MB HD	2																						2
COMPAQ	SLT/386/S/20	PC LAPTOP 0-500 MB HD	2																						2
COMPAQ	SMARTSTATION	DOCKING STATION FOR COMPAQ LPT	1																						1
COMPAQ	SYSTEMPRO 486LT-FS	FILE SERVER 1 GB HD	3																						3
COMPAQ	TH5AA-HK	INTERNAL TAPE DRIVE 20/40GB	1																						1
COMPAQ	V55	15" COLOR MONITOR	55																						55
COMPUTER GALAXY	IBM AT CLONE-4	PC 640K 1 FD	1																						1
CONTROL DATA CORP	9715-340	340MB FSD WINCHESTER DISK DRV	1																						1
CONTROL DATA CORP	9715-515	515MB FSD WINCHESTER DISK DRV	3																						3
CONTROL DATA CORP	CDC9766	288MB DISK DRIVE VS45/90	2																						2
CORNERSTONE TECH.	CD1600-01	19" MONITOR	2																						2
CORNERSTONE TECH.	E7220X-Y18	DUALPAGE 150 19" COLOR MONITOR	2																						2
CORNERSTONE TECH.	E7220X-YMC	DUALPAGE 150 19" COLOR MONITOR	1																						1
CORNERSTONE TECH.	F825	MONITOR, 18.1 " FLAT SCREEN	1																						1
CORNERSTONE TECH.	HM-4020-D	MONITOR, 20/70 COLOR	1																						1
COURIER	10374-4	CONCERT CONTROLLER 4 PORT	2																						2
COURIER	10374-4B	CONCERT CONTROLLER 8 PORT																			1				1
COURIER	12471-A	DISPLAY TERMINAL	3																						3
COURIER	12572	CRT WORKSTATION	1																						1
COURIER	13001-P	PRINTER, 186CPS	5																						5
COURIER	13180	PRINTER, MATRIX 300CPS	5																		1				6
COURIER	1441	PRINTER CONTROLLER	3																						3
COURIER	14771-03V-S	386SX WORKSTATION																	1						1
COURIER	1700	TYPE A LOW COST TERMINAL	25		1																				26
COURIER	2700-13	MONOCHROME DLU TERMINAL W/KEY.	1																						1
COURIER	2700M1	MOD 1 TERMINAL	1																						1
COURIER	2700M2	MOD 2 TERMINAL	9																						9
COURIER	2700M4	MOD 4 TERMINAL	2								1														3
COURIER	2711	REMOTE TERMINAL CONTROLLER	1								1														2
COURIER	2742	500 PRINTER W/CONTROLLER	2																						2
COURIER	2750	STAND ALONE TERMINAL																	1						1

SUPPLIER: _____

RFP # _____

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BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
COURIER	2790	COLOR DLU TERMINAL W/KEYBOARD	1																						1
COURIER	7601-8	MINI 8 PORT ATC	6		1																				7
COURIER	7812-2	PRINTER, LASER 12 PPM	1																						1
COURIER	8710	PRINTER W/CONTROLLER	6																						6
COURIER	8742	PRINTER W/CONTROLLER	3		1						1														5
COURIER	8787	PRINTER, MATRIX 200CPS	1																						1
COURIER	9210	14" GREEN TERMINAL W/KEYBOARD	11																						11
COURIER	9212	14" AMBER TERMINAL W/KEYBOARD	7																						7
COURIER	9216	14" COLOR TERMINAL W/KEYBOARD	1																						1
COURIER	9230	EXTENDED FUNCTION GREEN TERM.	6																						6
COURIER	9236	EXTENDED FUNCTION COLOR TERM.	1																						1
COURIER	9236-06D	TERMINAL	1																						1
COURIER	9291-A	TERMINAL, AMBER DISPLAY	1																		1				2
COURIER	9292C/3	TERMINAL, COLOR	1																						1
COURIER	9301	PRINTER, MATRIX, 120CPS	1																						1
COURIER	9303	PRINTER, MATRIX, 200CPS	6																						6
COURIER	9307-02	PRINTER, MATRIX, 270CPS	1																						1
COURIER	9324-001-12	PRINTER, MATRIX, 300CPS	5																						5
COURIER	9420	11 PORT CONTROLLER W/94300	1																						1
COURIER	9425-11	11 PORT REMOTE CONTROLLER	1																						1
COURIER	9474-01RE	32 PORT REMOTE CONTROLLER	1																						1
COURIER	ATL-191E	COAX MONOCHROME AMBER PLUG	1																						1
CTX	VL710	MONITOR 17"	1																						1
DATA COPY	230M	730 FLATBED SCANNER	1																						1
DATA GENERAL	201C MODEM	DATA GEN COM 201C MODEM	1																						1
DATA GENERAL	2501A	LAPTOP COMPUTER	1																						1
DATA GENERAL	412	UNIX WORKSTATION 2GB HD	1																						1
DATA GENERAL	6771	TAPE DRIVE	1																						1
DATA CARD	FC-100	DIGITAL CAMERA W/VIVITAR FLASH	1																						1
DATA CARD	IMAGE CARD II+	PRINTER FOR PLASTIC	1																						1
DATA CARD	IMAGECARD S2	SELECT PLASTIC CARD PRINTER	1																						1
DATA CARD	P-100-ID	PC PENTIUM 100 1.2 GB HD	1																						1
DATAGRAPHS	ARIES II	MICROFICHE PRINTER	1																						1

SUPPLIER: _____

RFP # _____

**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
DATAPRODUCTS	BP-2000	PRINTR, BAND 2000LPM W/PWR STK	1																						1
DATAPRODUCTS	SPG 8010-1/3	IMPACT MATRIX PRINTER	1																						1
DATASHIELD	EX-300	UNINTERRUPTABLE POWER SUPPLY	3																						3
DEC	670KQJ-B9	VAX4000-300 W/PRE-INSTLD OPTS	1																						1
DEC	DELNI-BA	LOCAL NETWORK INTERCONNECT VS	1																						1
DEC	DMV32-M	MULTIFUNC VAX BI	1																						1
DEC	FR-810AA-WF	PC 560 PX, 8MB 0-1GB HD	1																						1
DEC	LA75	PRINTER	1																						1
DEC	PC425SE	LAPTOP 170MB 8MB RAM	2																						2
DEC	TZ87	TAPE DRIVE	4																						4
DELL	1500 GX400	MINITOWER P3/400 MHZ 20GHD	1																						1
DELL	D1428-HS	MONITOR																		1					1
DELL	D1528-LS	14" MONITOR	1																						1
DELL	DIMENSION 8200	PC P4 1.8 GHZ 100 GHD DVD-ROM	3																						3
DELL	DIMENSION XPS T750R	PC PIII 750 MHZ 27GBHD	2																						2
DELL	INSPIRON 4000	NOTEBOOK, PIII, 800 MHZ, 10 GB	12																						12
DELL	LATITUDE C810	NOTEBOOK P3 1.13 GHZ, 20 GHD	10																						10
DELL	LATITUDE CPX	LAPTOP PENT3 6 GB HD	1																						1
DELL	LATITUDE CPXJ650GT	NOTEBOOK PIII 12 GB HD	17																						17
DELL	M990	MONITOR 19"	2																						2
DELL	OPTIPLEX GX1	PC PENTIUM III 10 GB HD	2																						2
DELL	P1130	MONITOR, 21" TRINITRON	2																						2
DELL	POWEREDGE XE-FS	FILE SERVER 2-1 GB HD 6X CDROM	3																						3
DELL	TS30G	NOTEBOOK LM/166 40RAM 0-2GB HD	36																						36
DELL	TS30H	NOTEBOOK 0-2 GB HD	8																						8
DIGITAL LINK	DL3100	CHANNEL EXTENDER - LINK	3																	3					6
DIGITAL LINK	PC5510-6266	PC 2-10 GB HD PENT	1																						1
EFI	SYSGARDE 505	UNINTERRUPTIBLE POWER SUPPLY										1													1
EIZO	MA2190	21" FLEXSCAN MONITOR	20																						20
ELO	150C	15" INTELLITOUCH MONITOR	2																						2
EMERALD	RP300-9000	CARTRIDGE TAPE DRIVE 300MB	1																						1
EMERALD	VAS02G-9000	CARTRIDGE TAPE DRIVE 2.2GB	1																						1
EMULEX	DM4160	1.36GB DISK DRIVE FOR VAX 4000	2																						2

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EMULEX	DR521	1.6GB EXTERNAL DISK DRIVE	1																						1
ENERGY STAR	CA1568	15" MONITOR	1																						1
EPSON	0732A	ACTION PRINTER 2250	1																						1
EPSON	1200U	PERFECTION COLOR SCANNER	1																						1
EPSON	750	PHOTO PRINTER	2																1						3
EPSON	8000DFX	LINE PRINTER	1																						1
EPSON	C148001	PRINTER, ACTIONLASER 6400	1																						1
EPSON	C2020A	PRINTER, COLOR 8 PPM	1																						1
EPSON	C265001	COLOR PRINTER	1																						1
EPSON	C304101	STYLUS PHOTO 870	1																						1
EPSON	CO82031	PRINTER, LASER II	1																						1
EPSON	DFX-5000	PRINTER, MATRIX 533CPS	2																						2
EPSON	DFX-8000	PRINTER, IMPACT	1																						1
EPSON	EO250U	EQUITY 386SX 0-500 MB HD	2																						2
EPSON	EO401U	PC NOTEBOOK 80MB HD 1 FD	9																						9
EPSON	EQUITY II	PC 1 FD 640K, 20MB DRIVE	1																						1
EPSON	EQUITY II+	PC 1.2 MB										3													3
EPSON	EQUITY IIE	PC 1.2 MB	1																						1
EPSON	EQUITY III+	PC 1.2 MB	1																						1
EPSON	EQUITY LT/286E	LAPTOP 0-500 MB HD	2																						2
EPSON	EX-1000	PRINTER, MATRIX 300CPS 9PIN WC	6																						6
EPSON	EX-800	PRINTER, MATRIX 300CPS 9PIN NC										3													3
EPSON	FX-100	PRINTER, MATRIX 9 PIN WC	1																						1
EPSON	FX-100+	PRINTER, MATRIX 9 PIN WC	1																						1
EPSON	FX-1050	PRINTER, MATRIX 9 PIN 220CPS	3																						3
EPSON	FX1180	DOT MATRIX PRINTER 9 PIN																	1						1
EPSON	FX-286	PRINTER, MATRIX 9 PIN WC	1																						1
EPSON	FX-80	PRINTER, MATRIX 9 PIN NC	4																						4
EPSON	FX-850	PRINTER, MATRIX 220CPS, 9 PIN	7																						7
EPSON	FX-870	PRINTER, MATRIX 9 PIN NC	1																3						4
EPSON	LQ-1000	PRINTER, MATRIX 24 PIN	1																						1
EPSON	LQ-1010	PRINTER, MATRIX 24 PIN	1																						1
EPSON	LQ-1050	PRINTER, MATRIX 24 PIN	8																						8

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EPSON	LQ-1170	PRINTER, MATRIX 24 PIN	5																						5
EPSON	LQ-1500	PRINTER, MATRIX 24 PIN	1																						1
EPSON	LQ-2170	PRINTER, MATRIX 24 PIN 440CPS	1																						1
EPSON	LQ-2550	PRINTER, MATRIX 24 PIN WC	8																						8
EPSON	LQ-500	PRINTER, MATRIX 24 PIN NC	2																						2
EPSON	LQ-510	PRINTER, MATRIX 240 CPS 24 PIN	6				1																		7
EPSON	LQ-570	PRINTER, MATRIX 24 PIN	20		1	1	1		1		2	2			1			1	1	2		1	1		35
EPSON	LQ-570+	PRINTER, MATRIX	93		1	2	1				1							1				1	3		103
EPSON	LQ-850	PRINTER, MATRIX 24 PIN NC	23									2													25
EPSON	LQ870	24 PIN PRINTER	2																						2
EPSON	LQ-870	PRINTER, MATRIX 24 PIN	29																4						33
EPSON	LQ-950	PRINTER, MATRIX 264CPS 24 PIN	5																2						7
EPSON	LX-800	PRINTER, MATRIX 150CPS 9 PIN	2																						2
EPSON	LX-810	PRINTER, MATRIX	4																						4
EPSON	MCH-4095-E	MONITOR, COLOR	2									2													4
EPSON	P120A	EPSON STYLUS COLOR 900	1																						1
EPSON	P150A	STYLUS 860 COLOR PRINTER	1																						1
EPSON	P630A	PRINTER, LQ-570E DOT MATRIX	16			1	2		2			2						1		2		2	4		32
EPSON	P630B	LQ570 LABEL PRINTER	1																						1
EPSON	P860A	PRINTER BUBBLE JET COLOR	3																						3
EPSON	P891A	PRINTER, 3000 STYLUS COLOR	2																						2
EPSON	Q130A	EQUITY II+ 0-500 MB HD	1																						1
EPSON	Q140A	EQUITY 386/20 0-500 MB HD	2																						2
EPSON	STYLUS PHOTO 1270	PRINTER	1																						1
EPSON	TM-200D	PRINTER, RECEIPT TMU200	3																						3
EPSON	TO251U	EQUITY 386SX+ 0-500 MB HD	7																						7
EVEREX	286/16	286/16 0-500 MB HD	9																						9
EVEREX	386/20	386/20 0-500 MB HD	12																						12
EVEREX	386/25	FILE SERVER 1 GB HD	2																						2
EVEREX	386/33	386/33 0-500 MB HD	1																						1
EVEREX	EXO-0945A	EVERCOM 2400 BAUD EXT MODEM	2																						2
EVEREX	EXO-2404M	386/33 0-500 MB HD	2																						2
EVEREX	EXO-2701A	PC 386 0-500 MB HD	13																						13

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EVEREX	EXO-2702A	386SX 0-500MB HD	2																						2
EVEREX	EXO-2704A	PC 0-500 MB HD 386SX	1																						1
EVEREX	EXO-2804A	PC 386/20 0-500 MB HD	5																						5
EVEREX	EXO-2804C	386/25 STEP 0-500 MB HD	87									1													88
EVEREX	EXO-2804D	PC 386/33 0-500 MB HD	6																						6
EVEREX	EXO-2804D-FS	FILE SERVER 0-1 GB HD	1																						1
EVEREX	EXO-2808C	PC 386/25 0-500 MB HD	1																						1
EVEREX	EXO-2808D-FS	FILE SERVER 386/33 0-1 GB HD	1																						1
EVEREX	EXO-2908D	PC6486/33 0-500 MB HD	2																						2
EVEREX	EXO-4301H	386SX/16 TEMPO 1 FD W/O HD	13																						13
EVEREX	EXO-4302H	386SX/16 TEMPO 0-500 MB HD	5																						5
EVEREX	EXO-4304J	PC 386SX 0-500 MB HD	4																						4
EVEREX	EXO-4401K	386/25 TEMPO 0-500 MB HD	2																						2
EVEREX	EXO-4404K	386/25 TEMPO 0-500 MB HD	1																						1
EVEREX	EXO-4604M	PC 486/33 0-500 MB HD	3																						3
EVEREX	EXO-4705E	PC 386LX/29 0-500 MB HD	1																						1
EVEREX	EXO-4802A-40/1	386 TEMPO 0-500 MB HD	7																						7
EVEREX	EXO-4894A	PC 386SX 0-500 MB HD	4																						4
EVEREX	EXO-4902C	386/25 TEMPO 0-500 MB HD	6																						6
EVEREX	MON-400	MONITOR, VGA	2																						2
EXEBYTE	270002-69	NETWORK BACKUP SYSTEM	1																						1
EXEBYTE	8505	8MM TAPE DRIVE	8																						8
EXEBYTE	8505	8MM TAPE DRIVE	20																4				1		25
EXEBYTE	EXB-10H	TAPE LIBRARY-8MM FOR 10 TAPES	1																						1
EXEBYTE	EXB-210	TAPE LIBRARY - 154 GB OF DATA	1																						1
EXEBYTE	EXB-220	TAPE LIBRARY - HQ VERSION	1																						1
EXEBYTE	EXB8900T	TAPE DRIVE 8MM	2																1						3
FIBRONICS	FM 1632/10	MULTIPLEXOR	2																						2
FUJITSU	M3096E+	SCANNER	1																						1
FUJITSU	M3096EX	SCANNER	1																						1
FUJITSU	M3096GX	SCANNER 30 PPM	1																						1
FUJITSU	M3097E	SCANNER	2																						2
FUJITSU	M4097D	SCANNER, DUPLEX	1																						1

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GATEWAY	2000	GATEWAY LAPTOP 0-500 MB HD	3																						3
GATEWAY	486DX2-66V	NEW TOWER 0-1GB HD																		1					1
GATEWAY	7400-FS	FILE SERVER P3 1G, 1G, 36GBHD																		1					1
GATEWAY	BABYAT	PC PENTIUM 1GB HD 75MGH	6																						6
GATEWAY	DS600 X	LAPTOP P4/1.5 GHZ 20 GHD	5																						5
GATEWAY	E-3200	PC PENTIUM II 6.4 GB HD	1																			1			2
GATEWAY	E3600	TOWERS 1.8 GHZ 40 GHD	3																						3
GATEWAY	E4400	PENT3 30GB HD 128 MB RAM	203																						203
GATEWAY	E4600 SE	PC P4/1300 MHZ 20 GHD	19																						19
GATEWAY	E4650	PC P4/1.8 GHZ 80 GHD	1																						1
GATEWAY	EV500	15" MONITOR																				1			1
GATEWAY	EV700	MONITOR 17"	1																						1
GATEWAY	GP6-866	PC PIII 866 MHZ 20 GBHD	1																						1
GATEWAY	HBBOX	EXTERNAL HARD DRIVE	1																						1
GATEWAY	LPMNI-TOWER	PENTIUM 200 MHZ 3GB HD	1																						1
GATEWAY	P5-90	PC-PENTIUM 90MHZ 1GBHD W/CD	10																						10
GATEWAY	PROFILE III XL	PC P3/1000 MHZ 20 GHD	10																						10
GATEWAY	SATC	PENTIUM 200 MHZ 2GB	1																						1
GATEWAY	SELECT 1000	PC 256 MB MEMORY 30 GB HD	4																						4
GATEWAY	SOLO 9550XL	LAPTOP P3/1.2 GHZ 40 GHD	2																						2
GATEWAY	SOLO9300XL	DELUXE, 288MB 16-20 GB HD	1																						1
GATEWAY	SOLO9500	20GB HD 1000 MHZ 128 RM	2																						2
GATEWAY	SOLOVE9300	LAPTOP 600 MHZ 6-10 GB HD	5																						5
GATEWAY	VIVITRON 21	MONITOR 21" COLOR	2																						2
GCC TECHNOLOGIES	150	PRINTER, WRITEMORE INKJET	1																						1
GENERIC	CGP-90/420	PENTIUM 90 420MB HD (MADE UP)										2													2
GENERIC	CGP-90/540	PENTIUM 90 540MB HD (MADE UP)										1													1
GENERIC	COLOR MONITOR	MONITORS, GENERIC VGA - EGA	3																						3
GENICOM	4440XT	PRINTER, MATRIX 400LPM	1																						1
GRID	G52-1852	PC 325SC 0-500 MB HD	1																						1
GRID	SXM-FP20	PC 386SX 0-500 MBHD	1																						1
GVC	M1448L01	14" SVGA MONITOR																	1						1
HAYES	2400	SMARTMODEM EXTERNAL 2400 BAUD	1																						1

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HAYES	9600	SMARTMODEM EXTERNAL 9600 BAUD	30																						30
HAYES	ACCURA 144	MODEM & FAX	5																						5
HAYES	ACCURA 96	MODEM & FAX	4																						4
HAYES	OPTIMA 288B	MODEM	5																						5
HAYES	ULTRA 96	SMARTMODEM EXTERNAL	6																						6
HDS	7380-AD4	DISK DRIVE	1																						1
HDS	7380-AE4	DISK DRIVE	3																						3
HDS	7380-AJX	DISK DRIVE	1																						1
HDS	7380-BD4	DISK DRIVE	1																						1
HDS	7380-BE4	DISK DRIVE	2																						2
HDS	7380-BJX	DISK DRIVE	1																						1
HDS	7390-A28	DISK DRIVE																		2					2
HDS	7390-B3C	DISK DRIVE																		4					4
HDS	7690	DASD CONTROL UNIT	1																						1
HDS	7693	DASD CONTROL UNIT	1																						1
HDS	7880	CONTROLLER	4																						4
HDS	7980-3C	DASD CONTROLLER																		1					1
HDS	DKC2101U-5	DISK ARRAY SYSTEM	1																						1
HDS	DKU2051U-14	DISK ARRAY SYSTEM	1																						1
HEWLETT PACKARD	2000C	PRINTER, COLOR PROFESSIONAL	1																						1
HEWLETT PACKARD	2235A	PRINTER, RUGGED WRITER	1																						1
HEWLETT PACKARD	22371A	PRINTER, LASERJET II	1																			1			2
HEWLETT PACKARD	2276A	PRINTER, DESKJET	1																						1
HEWLETT PACKARD	2277A	PRINTER, DESKJET PLUS	1																						1
HEWLETT PACKARD	2622A	TERMINAL, DISPLAY	3																						3
HEWLETT PACKARD	2626W	TERMINAL, WORD	4																						4
HEWLETT PACKARD	2631G	PLOTTER, GRAPHICS	1																						1
HEWLETT PACKARD	2686A	PRINTER, LASERJET	5																						5
HEWLETT PACKARD	2686A-300	PRINTER, LASERJET+	1																						1
HEWLETT PACKARD	2686D	PRINTER, LASERJET 500+	4									1													5
HEWLETT PACKARD	2687	PRINTER, LASER	1																						1
HEWLETT PACKARD	28688B	ETHERTWIST HUB+	3				1				1				1					1		1	1		9
HEWLETT PACKARD	32440A	PRINTER, LASERJET II	36		1							4													41

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	33447A	PRINTER, LASERJET IID	20																3						23
HEWLETT PACKARD	33449A	PRINTER, LASERJET III	50																						50
HEWLETT PACKARD	33459A	PRINTER, LASERJET IIID	62									2							2						66
HEWLETT PACKARD	33471A	PRINTER, LASERJET IIP	24								2	2			1				5			1			35
HEWLETT PACKARD	33481A	PRINTER, LASERJET IIIP	65		1		2				1	2								4					75
HEWLETT PACKARD	33491A	PRINTER, LASERJET IIISI	45				1		1	1	1	1						1		2		2			55
HEWLETT PACKARD	35743A	MONITOR, EGA 14"										1													1
HEWLETT PACKARD	3630A	PRINTER, PAINTJET COLOR GRAPHI	1																						1
HEWLETT PACKARD	45940A	VECTRA 286 0-500 MB HD										4													4
HEWLETT PACKARD	5700CT	OMNI PENTIUM LAPTOP 2GB HD	11																						11
HEWLETT PACKARD	630	PRINTER/SCANNER/FAX/&COPIER	1																						1
HEWLETT PACKARD	700/96	MONITOR																		1					1
HEWLETT PACKARD	70096	CENTRAL PROCESSING UNIT	2																						2
HEWLETT PACKARD	7440A	PLOTTER, COLORPRO GRAPHICS	1																						1
HEWLETT PACKARD	7470A	PLOTTER, DIGITAL GRAPHIC	2																						2
HEWLETT PACKARD	7475A	PLOTTER, GRAPHICS	1																						1
HEWLETT PACKARD	750C	DESIGNJET PLUS PLOTTER	1																						1
HEWLETT PACKARD	755	DESIGNJET COLOR PLOTTER	1																						1
HEWLETT PACKARD	7550A	PLOTTER, GRAPHICS	2																						2
HEWLETT PACKARD	7595A	PLOTTER, DRAFTING	1																						1
HEWLETT PACKARD	9195A	SCANJET+	1																						1
HEWLETT PACKARD	A2938AW	E-35 SERVER	1																						1
HEWLETT PACKARD	A2941A	600 VA POWERTRUST	1																						1
HEWLETT PACKARD	A3087A	GB 1/2 HT SCSI DRIVE	2																						2
HEWLETT PACKARD	A8386T	PC, VECTRA VL420 P4/1.8 GHZ	2		2	7																			11
HEWLETT PACKARD	C1064GX	700/96 GREEN KYBD/MONITOR	1																						1
HEWLETT PACKARD	C1150F	SURESTORE OPTICAL 80FX	1																						1
HEWLETT PACKARD	C1160J	SURESTORE OPTICAL 320EX	1																						1
HEWLETT PACKARD	C1302A	SCANJET IVSI	3																						3
HEWLETT PACKARD	C1526F	TAPE BACKUP 4GB INT SCSI	1																						1
HEWLETT PACKARD	C1528F	JETSTORE 6000I TAPE DRIVE	2																						2
HEWLETT PACKARD	C1528G	TAPE DRIVE JETSTORE 6000	1																						1
HEWLETT PACKARD	C1556A	SURESTORE (MASS STORAGE)24GB	10									1							1						12

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	C1559A	SURESTORE TAPE CHANGER 40X6E																							0
HEWLETT PACKARD	C1561A	SURESTORE 12000E OPTICAL STRGE	4									1							1						6
HEWLETT PACKARD	C1613A	PRINTER, PAINTJET XLCOLOR	1																						1
HEWLETT PACKARD	C1645A	PRINTER, PAINTJET XL300																	1						1
HEWLETT PACKARD	C1656A	PRINTER, PAINTJET XL300	2																						2
HEWLETT PACKARD	C1676A	PRINTER, DESKJET 1200C	12																						12
HEWLETT PACKARD	C1686A	DESKJET 1200CPS W/POSTSCRIPT	3																						3
HEWLETT PACKARD	C1700T	MODEL 40T JUKEBOX	1																						1
HEWLETT PACKARD	C1750A	SCANJET IIC W/PC INTERFACE	4																						4
HEWLETT PACKARD	C1757A	SCANJET IIC W/PC INTERFACE	3																						3
HEWLETT PACKARD	C1790A	SCANJET IIP W/PC INTERFACE	2																						2
HEWLETT PACKARD	C2001A	PRINTER, LASERJET IV	76	1			3					11							7	1			1		100
HEWLETT PACKARD	C2003A	PRINTER, LASERJET IVL 4PPM	6			1														1			1		9
HEWLETT PACKARD	C2005A	PRINTER, LASERJET IVP	29																1			1			31
HEWLETT PACKARD	C2007A	PRINTER, LASERJET IIP+	10																						10
HEWLETT PACKARD	C2009A	PRINTER, LASERJET IVSI	54				1																		55
HEWLETT PACKARD	C2010A	PRINTER, LASERJET IVSIMX 17PPM	53		1	1	2		1	1								1	2			1			63
HEWLETT PACKARD	C2011A	PRINTER, LASERJET IVSI 17PPM	44		1	1						1							2	1		1	3		54
HEWLETT PACKARD	C2015A	PRINTER, LASERJET IVML	1																						1
HEWLETT PACKARD	C2021A	PRINTER, LASERJET IVM	11																						11
HEWLETT PACKARD	C2037A	LASERJET PRINTER IV+	62				1					2							1						66
HEWLETT PACKARD	C2039A	LASERJET 4M+	20		1		2							1				1				1	2		28
HEWLETT PACKARD	C2073A	LASERJET PRINTER 4+	4																			1	1		6
HEWLETT PACKARD	C2106A	PRINTER, DESKJET 500+	12																						12
HEWLETT PACKARD	C2114A	PRINTER, DESKJET 500C	2																						2
HEWLETT PACKARD	C2145A	PRINTER, DESKJET 850C	7																						7
HEWLETT PACKARD	C2162A	PRINTER, DESKJET 540	5																						5
HEWLETT PACKARD	C2164A	PRINTER, DESKJET 660C	3																						3
HEWLETT PACKARD	C2170A	PRINTER, DESKJET 520	3																						3
HEWLETT PACKARD	C2478SZ	2 GB DAT DRIVE	1																						1
HEWLETT PACKARD	C2527A	SCANJET 3C	1																						1
HEWLETT PACKARD	C2527B	SCANJET 4C	4																						4
HEWLETT PACKARD	C2614A	PRINTER, DESKJET PORTABLE	1																						1

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	C2637AS	PRINTER, DESKJET 320	2																						2
HEWLETT PACKARD	C2655A	PRINTER, DESKJET 340	24															5							29
HEWLETT PACKARD	C2670A	PRINTER DESKJET 1000C	1																						1
HEWLETT PACKARD	C2671A	DESKJET 340CBI PRINTER	8																						8
HEWLETT PACKARD	C2678A	COLOR DESKJET PRINTER 1120C	1																						1
HEWLETT PACKARD	C2680A	DESKJET PRINTER 1120 XC	1																						1
HEWLETT PACKARD	C2684A	LASER PRINTER 2500C	4																						4
HEWLETT PACKARD	C2685A	LASER PRINTER 2500CM	8																						8
HEWLETT PACKARD	C2690A	PRINTER INKJET 2200XI	2				1																		3
HEWLETT PACKARD	C2691A	PRINTER, DESKJET 2250, 24 MB	1																						1
HEWLETT PACKARD	C2694A	PRINTER 1220 CXI	1																						1
HEWLETT PACKARD	C2697A	PRINTER, DESKJET 520C																2							2
HEWLETT PACKARD	C2698A	PRINTER, DESKJET DJ350C81	1																						1
HEWLETT PACKARD	C2731A	WORKSTATION 1 GB HD	2																						2
HEWLETT PACKARD	C2859B	PLOTTER, DESIGNJET 650C	9																1						10
HEWLETT PACKARD	C2859V	PRINTER, DESIGNJET 650E	1																						1
HEWLETT PACKARD	C2890A	PRINTER, INKJET 2200					1																		1
HEWLETT PACKARD	C2891A	PRINTER, OFFICE JET LX	2																						2
HEWLETT PACKARD	C2950A	MONITOR, 17"	17																						17
HEWLETT PACKARD	C3099A	COLOR LASERJET PRINTER	7																						7
HEWLETT PACKARD	C3142A	PRINTER, LASERJET 4MV	51				2				1	3							4						61
HEWLETT PACKARD	C3150A	PRINTER, LASERJET VP	40				2								1				4	1					48
HEWLETT PACKARD	C3155A	PRINTER, LASERJET 5MP	52																						52
HEWLETT PACKARD	C3166A	PRINTER, LASERJET 5SI	91			1					1							5	1				1		100
HEWLETT PACKARD	C3167A	PRINTER, LASERJET 5SI MX 24PPM	62									1													63
HEWLETT PACKARD	C3196A	750 PLOTTER	1																						1
HEWLETT PACKARD	C3198A	PLOTTER DESIGNJET 755 CM	4																						4
HEWLETT PACKARD	C3312A	EXTERNAL DISK ARRAY (5) 1 GHD	1																						1
HEWLETT PACKARD	C3540A	PRINTER, DESKJET 9PPM COLOR	5																						5
HEWLETT PACKARD	C3540N	PRINTER, DESKJET 1600CN	9																						9
HEWLETT PACKARD	C3541A	PRINTER, DESKJET 1600 CM	8																						8
HEWLETT PACKARD	C3819A	PRINTER, COLOR COPYJET M	7																						7
HEWLETT PACKARD	C3916A	PRINTER, LASERJET 5	13								1								2						16

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	C3917A	LASERJET 5M PRINTER	17				4		1																22
HEWLETT PACKARD	C3941A	PRINTER LASERJET 5L	1						1																2
HEWLETT PACKARD	C3941B	PRINTER, LASERJET 5L	5																1	2					8
HEWLETT PACKARD	C3950A	PRINTER 24PPM	4																						4
HEWLETT PACKARD	C3952A	PRINTER, LASERJET 5N	44																13						57
HEWLETT PACKARD	C3960A	PRINTER LASERJET 5 COLOR																							0
HEWLETT PACKARD	C3961A	COLOR PRINTER, LASERJET 5	20				1					1			1				3			1	1		28
HEWLETT PACKARD	C3962A	COLOR PRINTER LASERJET 5M	11																						11
HEWLETT PACKARD	C3980A	PRINTER, LASERJET 6P	26																4						30
HEWLETT PACKARD	C3982A	PRINTER, LASERJET 6MP	2																						2
HEWLETT PACKARD	C3984A	COLOR LASERJET 8500N	6																						6
HEWLETT PACKARD	C3985A	COLOR LASERJET 8500DN	4																						4
HEWLETT PACKARD	C3996A	PRINTER, LASERJET 6LXI	40																	1					41
HEWLETT PACKARD	C4082A	PRINTER LASERJET 4550DN COLOR	2																						2
HEWLETT PACKARD	C4084A	LASERJET 4500C	4																						4
HEWLETT PACKARD	C4085A	LASERJET 8000 PRINTER	14									1													15
HEWLETT PACKARD	C4086A	PRINTER, LASERJET 8000N	27																						27
HEWLETT PACKARD	C4087A	LASERJET 8000	10																						10
HEWLETT PACKARD	C4089A	LASERJET 4500N COLOR PRINTER	14				2																		16
HEWLETT PACKARD	C4094A	PRINTER LASERJET 4500DN	6																						6
HEWLETT PACKARD	C4110A	LASERJET 5000 PRINTER	4																1						5
HEWLETT PACKARD	C4111A	LASERJET PRINTER 5000N	14																						14
HEWLETT PACKARD	C4118A	LASERJET 4000 PRINTER	9																				1		10
HEWLETT PACKARD	C4119A	LASERJET 4000T PRINTER	5									1													6
HEWLETT PACKARD	C4120A	PRINTER, LASERJET 4000N	33								1	1							9						44
HEWLETT PACKARD	C4121A	LASERJET 4000TN PRINTER	10									1													11
HEWLETT PACKARD	C4139A	LASERJET 2100 CXI	24																11			1			36
HEWLETT PACKARD	C4170A	LASERJET 2100XI	10				1													2			1		14
HEWLETT PACKARD	C4171A	PRINTER LASERJET 2100M	3																1				1		5
HEWLETT PACKARD	C4172A	LASERJET 2100TN PRINTER	7				1					1													9
HEWLETT PACKARD	C4213A	PRINTER, LASERJET 6PX1	43				1												5						49
HEWLETT PACKARD	C4215A	LASERJET 8100N W/SHEETFDR	41																1						42
HEWLETT PACKARD	C4216A	PRINTER LASERJET 8100DN 32PPM	24																						24

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UNTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	C4219A	1100AXI PRINTER	8																						8
HEWLETT PACKARD	C4224A	PRINTER LASERJET 1100XI	15									1										1			17
HEWLETT PACKARD	C4225A	PRINTER LASERJET 1100	58																						58
HEWLETT PACKARD	C4251A	PRINTER LASERJET4050	23		1	1	1		1			1								1		1	1		31
HEWLETT PACKARD	C4253A	4060N LASERJET PRINTER	10			2						1							1						14
HEWLETT PACKARD	C4254A	PRINTER LASERJET 4050TN	14																						14
HEWLETT PACKARD	C4256A	LASERJET 3150	3																						3
HEWLETT PACKARD	C4266A	PRINTER, LASERJET 8150N	26																						26
HEWLETT PACKARD	C4267A	PRINTER, LASERJET 8150DN	5																						5
HEWLETT PACKARD	C4424A	PRINTER, LASERJET 1100XI	14																	3					17
HEWLETT PACKARD	C4520B	PRINTER DESKJET 2000C PROF	2																						2
HEWLETT PACKARD	C4530A	DESKJET 2000CXI PROCOLOR	7																						7
HEWLETT PACKARD	C4549A	PRINTER, DESKJET 680C	5																	1					6
HEWLETT PACKARD	C4555A	PRINTER, DESKJET 870CXI	7																						7
HEWLETT PACKARD	C4562B	DESKJET PRINTER	2																	1					3
HEWLETT PACKARD	C4582A	PRINTER, DESKJET 692C	3																						3
HEWLETT PACKARD	C4601A	PRINTER 2000C PROFESSIONAL	1																						1
HEWLETT PACKARD	C4704A	PRINTER DESIGNJET	1																						1
HEWLETT PACKARD	C5117A	SCANJET 5P 300DPI	1																						1
HEWLETT PACKARD	C5167A	SCANJET 5S	1																						1
HEWLETT PACKARD	C5173J	DLT TAPE LIBRARY	3																						3
HEWLETT PACKARD	C5193A	SCANJET ABA	1																						1
HEWLETT PACKARD	C5315A	OFFICE JET 630	2																						2
HEWLETT PACKARD	C5367A	OFFICE JET PRINTER 9 PPM	1																						1
HEWLETT PACKARD	C5870A	PRINTER, DESKJET 720CXI	1																						1
HEWLETT PACKARD	C5876A	PRINTER, DESKJET 890CXI	6																						6
HEWLETT PACKARD	C5894A	DESKJET PRINTER 710C	3																						3
HEWLETT PACKARD	C6075A	PLOTTER, DESIGNJET	2																	1					3
HEWLETT PACKARD	C6075A	PLOTTER, DESIGNJET	4																						4
HEWLETT PACKARD	C6075B	PLOTTER CM1055 PLUS	1																						1
HEWLETT PACKARD	C6260A	SCANJET 6100C SCANNER	3																						3
HEWLETT PACKARD	C6273A	SCANJET 6200CXI	1									1													2
HEWLETT PACKARD	C6410A	PRINTER DESKJET 895CXI	9			1																			10

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	C6411A	COLOR PRINTER 810C	2																						2
HEWLETT PACKARD	C6414A	DESKJET 840C PRINTER	6																						6
HEWLETT PACKARD	C6427A	DESKJET PRINTER 930C	2																						2
HEWLETT PACKARD	C6428A	PRINTER DESKJET 950C	2																						2
HEWLETT PACKARD	C6428B	DESKJET 952C COLOR PRINTER	3																						3
HEWLETT PACKARD	C6429B	DESKJET 970CXI PRINTER COLOR	13																			1			14
HEWLETT PACKARD	C6455A	DESKJET 990CXI PRINTER	5																						5
HEWLETT PACKARD	C6659B	PRINTER/FAX/COPIER/SCANNER	1																						1
HEWLETT PACKARD	C6670A	OFFICEJET T45XI	2																						2
HEWLETT PACKARD	C6687A	OFFICE JET PRINTER	4																						4
HEWLETT PACKARD	C6704A	OFFICEJET COLOR PRINTER	2																						2
HEWLETT PACKARD	C6738A	OFFICEJET 55XI	5																				1		6
HEWLETT PACKARD	C6740A	OFFICEJET 95 MULTI-FUN PRINTER	1																						1
HEWLETT PACKARD	C6757A	PRINTER, OFFICEJET G85	2																						2
HEWLETT PACKARD	C7044A	LASERJET 1200	29																						29
HEWLETT PACKARD	C7048A	PRINTER, LASERJET 1200N	14																						14
HEWLETT PACKARD	C7052A	PRINTER/FAX/COPIER/SCANNER3200	2																						2
HEWLETT PACKARD	C7063A	LASERJET 2200 PRINTER	2																						2
HEWLETT PACKARD	C7085A	PRINTER, COLOR LASERJET 4550	1																						1
HEWLETT PACKARD	C7086A	4550N COLOR PRINTER	9			2	1												1						13
HEWLETT PACKARD	C7087A	PRINTER, LASERJET 4550DN	2																						2
HEWLETT PACKARD	C7097A	PRINTER LASERJET 8550N	12																						12
HEWLETT PACKARD	C7098A	PRINTER, COLOR LASERJET 8550DN	1																						1
HEWLETT PACKARD	C7099A	PRINTER LASERJET 8550 GN COLOR	1																						1
HEWLETT PACKARD	C7190A	SCANNER 5200CSE	1																						1
HEWLETT PACKARD	C7675A	SCANJET 6350CXI	3			2																			5
HEWLETT PACKARD	C7693A	SCANJET COLOR 5300CXI SCANNER																	1						1
HEWLETT PACKARD	C7713A	SCANJET 7400C PRINTER	1																						1
HEWLETT PACKARD	C7715A	PRINTER, SCANJET 7450C	5																						5
HEWLETT PACKARD	C7778A	PRINTER, COLOR PRO GA	2																						2
HEWLETT PACKARD	C7780C	PLOTTER, DESIGNJET 800PS	1																						1
HEWLETT PACKARD	C8049A	PRINTER, LASERJET 4100	9																						9
HEWLETT PACKARD	C8050A	LASERJET 4100 N	20																1			1			22

SUPPLIER: _____

RFP # _____

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	C8051A	PRINTER LASERJET 4100TN	3																						3
HEWLETT PACKARD	C8052A	4100 DTN PRINTER	3																						3
HEWLETT PACKARD	C8068A	PRINTER LASERJET 5000DN	1																						1
HEWLETT PACKARD	C8108A	PRINTER INKJET 1700 COLOR	1																						1
HEWLETT PACKARD	C8110A	PRINTER, BUSINESS DESKJET 2600	1																						1
HEWLETT PACKARD	C8417A	OFFICEJET V40XI PRINTER	2																						2
HEWLETT PACKARD	C8473A	SCANNER	1																						1
HEWLETT PACKARD	C8531A	PRINTER, LASERJET 9000	1																						1
HEWLETT PACKARD	C8925A	PRINTER, 995C	2																						2
HEWLETT PACKARD	C8932A	PRINTER, DESKJET 960 CXI	9																						9
HEWLETT PACKARD	C9863A	SCANNER, 5490 CXI FB	1																						1
HEWLETT PACKARD	D1194A	MONITOR, SUPER VGA	2																						2
HEWLETT PACKARD	D1196A	MONITOR, ULTRA VGA 15" COLOR	11																						11
HEWLETT PACKARD	D1198A	MONITOR, SUPER VGA COLOR					1																		1
HEWLETT PACKARD	D2189A-FILE SRV	VECTRA 486/60LM (5) 1GB HDS	1																				1		2
HEWLETT PACKARD	D2194A	SERVER 5/60 LM (5) 2GB HD	4																						4
HEWLETT PACKARD	D2240A-FILE SRV	VECTRA 486/33T (2) 1GB HDS	3																						3
HEWLETT PACKARD	D2340A-FILE SRV	VECTRA 486/33LE 0-1GB HD	1																						1
HEWLETT PACKARD	D2655A	DESKJET 340 PRINTER					3													1					4
HEWLETT PACKARD	D2671T	DESKJET PRINTER 340CBI	1																						1
HEWLETT PACKARD	D2690A	PRINTER INKJET 2200XI	1																						1
HEWLETT PACKARD	D2694A	DESKJET PRINTER 1220CXI	10																						10
HEWLETT PACKARD	D2800A	MONITOR, 21" 1600 ULTRA VGA	2																						2
HEWLETT PACKARD	D2804B	MONITOR, 14" COLOR	1																						1
HEWLETT PACKARD	D2807A	MONITOR, 17" SVGA COLOR	1																						1
HEWLETT PACKARD	D2807A	MONITOR, 17" SVGA COLOR	23																						23
HEWLETT PACKARD	D2813A	MONITOR, 14" 1024 DISPLAY	1																						1
HEWLETT PACKARD	D2817A	MONITOR, 17" SUPER VGA	5																						5
HEWLETT PACKARD	D2818A	MONITOR, 17"	29		1																				30
HEWLETT PACKARD	D2821B	MONITOR 14" 1024 DISPLAY										1													1
HEWLETT PACKARD	D2826A	15" MONITOR	99	2	2	4						1							8						116
HEWLETT PACKARD	D2835A	MONITOR, 17" ULTRA VGA	8				2				1								1		2				14
HEWLETT PACKARD	D2837A	17" MONITOR	54															7							61

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	D2842A	19" MONITOR	23																						23
HEWLETT PACKARD	D2843A	MONITOR 17"	2																						2
HEWLETT PACKARD	D2845A	MONITOR, 21" ERGO	12																						12
HEWLETT PACKARD	D2846A	MONITOR 21"	4																						4
HEWLETT PACKARD	D2847A	21" MONITOR	6																						6
HEWLETT PACKARD	D2865	VECTRA 486/33 0-500MB HD	1																						1
HEWLETT PACKARD	D2872A	VECTRA 486/33DX 0-500MB HD	4																						4
HEWLETT PACKARD	D2872B	VECTRA 486/33M 0-500MB HD	13																						13
HEWLETT PACKARD	D2892A	VECTRA 486/66M 0-500 MB HD	2																						2
HEWLETT PACKARD	D2933A	VECTRA 486/66XM 0-500 MB HD	2																						2
HEWLETT PACKARD	D2995A	NET SERVER 586/66LM INTER. DSK	1																						1
HEWLETT PACKARD	D3002A	PENTIUM 586/60 0-500 MB HD	1																						1
HEWLETT PACKARD	D3021A	VECTRA 486/25VL 0-500MB HD	4																						4
HEWLETT PACKARD	D3133A	VECTRA VL2 486/50 0-500MB HD	1																						1
HEWLETT PACKARD	D3176A	VECTRA PENTIUM/60 0-500MB HD	13																2						15
HEWLETT PACKARD	D3356A	NETSERVER 5/100 LH 10-15 GB	1																						1
HEWLETT PACKARD	D3607A	NET SERV LR PENTIUM (5)4GB HD	1																						1
HEWLETT PACKARD	D3617A	NET SRVR LC 5/133 PENTIUM 4GB	1																						1
HEWLETT PACKARD	D3629A	NETSERVER,LS PENTIUM(3)4GB HD	3																						3
HEWLETT PACKARD	D4253A	NETSERVER LH PLUS 5/166	1																						1
HEWLETT PACKARD	D4263A	SERV LR 6/166 PENTM (5)4GB HD	1																						1
HEWLETT PACKARD	D4269A	SRVR LX 6/166 PENTM (6)4GB HD	2																						2
HEWLETT PACKARD	D4305A	SRVR LS 5/166 PENTM (5)4GB HD	1																						1
HEWLETT PACKARD	D4315B	NETSERVER LX PRO 6/200 (5)4GB	1																						1
HEWLETT PACKARD	D4562B	VECTRA VL5 PENT/200 2.5 GB										1													1
HEWLETT PACKARD	D4574A	PC V15P/166 2.5 GB HD	1																						1
HEWLETT PACKARD	D4593A	PC VL5/P166 MMX 2.5 GB HD	1																						1
HEWLETT PACKARD	D4595A	VECTRA VL5 PENT 200 2.5 GB HD	13																						13
HEWLETT PACKARD	D4596B	VECTRA VL5 PENT/200 2.5 GB HD	1																						1
HEWLETT PACKARD	D4597A	PC V15 PENTIUM	2																						2
HEWLETT PACKARD	D4840A	NETSERVER LH PRO 6/200 (4)4GB																					2		2
HEWLETT PACKARD	D4841B	NETSERVER, LHPP/200 4.2GB HD	2																						2
HEWLETT PACKARD	D4841B-FS	FILE SERVER 10 GB HD	2																						2

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	D4864A	FILE SRV LC5/133 PENT.(2) 2GB	1				1																		2
HEWLETT PACKARD	D4944A	NETSERVER,LD PP 0-1GB HD	1																1						2
HEWLETT PACKARD	D4973A	NETSERVER E45 PENTII 2-9 GB HD	1																	2					3
HEWLETT PACKARD	D4979A	NETSERVER 1 GB HD																	1						1
HEWLETT PACKARD	D4998A	FILE SERVER 0-4 GB HD	1																						1
HEWLETT PACKARD	D5000A	NETSERVER P2 1-5 GB HD	2																						2
HEWLETT PACKARD	D5012A	NETSERVER LHII PENTIUM 4-9 GB	1																						1
HEWLETT PACKARD	D5017A	NETSERVER LCII PENTM II 2-9GB	1																						1
HEWLETT PACKARD	D5021A	NETSERVER LHII PENTII 6-9 GB	2																						2
HEWLETT PACKARD	D5222A	VECTRA VL5 P233MMX 2.5 GB HD	1																						1
HEWLETT PACKARD	D5632N	VECTRA V15 PENTIUM 2.5 GB HD	2																						2
HEWLETT PACKARD	D5710A	PC 3.2 GB HD	1																						1
HEWLETT PACKARD	D5720A	VECTRA VL7 P2 3.2 GB	141				2				1	2							37	1		1			185
HEWLETT PACKARD	D5726T	VECTRA V17 1 GB HD	1																						1
HEWLETT PACKARD	D5729N	VECTRA V17 P2-266MMX6 4GB HD	1																						1
HEWLETT PACKARD	D5821A	NETSERVER LHII PENTII 5-9 GB	1																						1
HEWLETT PACKARD	D5870A	PRINTER, DESKJET 720CXI	1																						1
HEWLETT PACKARD	D5876A	DESKJET PRINTER 890CXI	2																						2
HEWLETT PACKARD	D5894T	PC VECTRA 10 GB HD	1																						1
HEWLETT PACKARD	D5989C	NETSERVER E60 P3 600(2)9.1 GHD	3																						3
HEWLETT PACKARD	D6031A	NETSERVER 32MB RAM 0-3 GB HD	14		1	1	1		1		1	2											1		22
HEWLETT PACKARD	D6035A	NETSERVER E50 PENTIUM II 4-6 G	1																						1
HEWLETT PACKARD	D6075A	PLOTTER DESIGNJET 1055	6																						6
HEWLETT PACKARD	D6131A	NETSERVER LPR PENT II 1-3 GB	30																						30
HEWLETT PACKARD	D6551A	PC VECTRA VE8 3-4 GB HD	6																						6
HEWLETT PACKARD	D6553T	VECTRA PC 1-2 GB HD	5																						5
HEWLETT PACKARD	D6571A	PC 1-4 GB HD 32 RAM	80	2	1	5	3					1			1				1						94
HEWLETT PACKARD	D7027T	NETSERVER LC3 P3/450	1																						1
HEWLETT PACKARD	D7030T	NETSERVER 9-10 GB HD 64 MB	1																						1
HEWLETT PACKARD	D7035A	NETSERVER LH PENT II 2-3 GB	7																						7
HEWLETT PACKARD	D7036A	NETSERVER LH3R 450 (6) 9.1 G	8																						8
HEWLETT PACKARD	D7143A	FILE SERVER (2) 9 GB HDS	1																						1
HEWLETT PACKARD	D7148T	NETSERER P3 9-10 GB HD	1																1						2

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	D7171A	NETSERVER LPR PENT 3 9-10GB	1																						1
HEWLETT PACKARD	D7826T	PC VECTRA 4-5 GB HD	119		3	2													8						132
HEWLETT PACKARD	D7837T	PC VECTRA 8.4 GB HD	12									20													32
HEWLETT PACKARD	D7857T	VECTRA PC P3 450 8-9 GB HD	63																						63
HEWLETT PACKARD	D7948T	PC 6.4 GB HD 64 RAM																	3						3
HEWLETT PACKARD	D7953T	PC VECTRA P3 8-10 GB HD	10																						10
HEWLETT PACKARD	D7968T	VECTRA PC P3 6-10 GB HD	11																						11
HEWLETT PACKARD	D7972T	PC VECTRA PE-500 6-8 GB HD	33																						33
HEWLETT PACKARD	D7972T	PC VECTRA PE-500 6-8 GB HD	34																						34
HEWLETT PACKARD	D7981T	KAYAKXA FS 10-12 GB HD	1																						1
HEWLETT PACKARD	D8117T	VECTRA VEI7 CELERON 8-10 GB										6													6
HEWLETT PACKARD	D8133T	PC VECTRA 8.4 GB HD 64 MB	187				2												1						190
HEWLETT PACKARD	D8138T	VECTRA VEI7 8-10 GB HD	2																						2
HEWLETT PACKARD	D8151T	PC VECTRA 3-5 GB HD	51																27						78
HEWLETT PACKARD	D8170E	PC VEI P3 10-15 GB HD																	92						92
HEWLETT PACKARD	D8171T	VECTRA VEI8 P3 10-12 GB HD										3													3
HEWLETT PACKARD	D8181T	PC 8-10 GB HD VECTRA VEI8	3																						3
HEWLETT PACKARD	D8183T	VECTRA PC P3 500 8-10 GB HD	98		1	3	5																		107
HEWLETT PACKARD	D8187T	VECTRA CEI8 PE 550 8-10 GB	26																						26
HEWLETT PACKARD	D8189T	PC VECTRA P3 8-10 GB HD	211																1						212
HEWLETT PACKARD	D8503A	NETSERVER P3/550 9-10 GB HD	1																						1
HEWLETT PACKARD	D8591A	NETSERVER LCPIII/550 9-10 GB H	1																						1
HEWLETT PACKARD	D8669T	VECTRA P3 10-30 GB HD	5																						5
HEWLETT PACKARD	D8900A	17" MONITOR	10																2						12
HEWLETT PACKARD	D8901A	17" MONITOR	60									10													70
HEWLETT PACKARD	D8903A	17" MONITOR	25			5	4					2							1						37
HEWLETT PACKARD	D8904A	17" MONITOR	223		3	10	9					1							85						331
HEWLETT PACKARD	D8911A	MONITOR 19"	2																						2
HEWLETT PACKARD	D8915A	21" MONITOR	4																						4
HEWLETT PACKARD	D9123A	NETSERVER P3 64MB 10-12 GB HD	1																						1
HEWLETT PACKARD	D9176A	NETSERVER LH3000 P3/733	1																						1
HEWLETT PACKARD	D9178A	NETSERVER LH3000 P3 10-20GB HD	7																						7
HEWLETT PACKARD	D9344A	NETSERVER P3 6 HD'S 8GB EACH	8																						8

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	D9401A	NETSERVER P-3-733 128 MB 9GB																	1						1
HEWLETT PACKARD	D9411A	NETSERVER P3/800 9.1 GB 128 MB	1																						1
HEWLETT PACKARD	D9434A	NETSERVER LPR P3 700 (1)18 GHD	2																						2
HEWLETT PACKARD	D9464A	NETSERVER LPR P3 700 (2) 9 GHD	1																						1
HEWLETT PACKARD	D9826T	VECTRA FL400 PC/733	2																						2
HEWLETT PACKARD	F1095A	NOTEBOOK 486DX/50 0-1GB HD	2																						2
HEWLETT PACKARD	F1641W	LAPTOP OMNIBOOK 6.4 GB	2																						2
HEWLETT PACKARD	F2117WT	LAPTOP P3/700 10-15 GB HD	1				1																		2
HEWLETT PACKARD	F2120WT	LAPTOP P3/650 64MB 5-8 GB HD	1																						1
HEWLETT PACKARD	F2308WT	OMNIBOOK 128MB 20GB HD	9																						9
HEWLETT PACKARD	F2337KT	OMNIBOOK DVD P3/850 128MB20GB	2																						2
HEWLETT PACKARD	F2340WT	LAPTOP P3/900 20GB					1																		1
HEWLETT PACKARD	F3263KT	OMNIBOOK, P3 1.13 GHZ, 30 GHD	1																						1
HEWLETT PACKARD	F3467JT	LAPTOP OMNIBOOK 1.06 GZ 20 GHD	2																						2
HEWLETT PACKARD	F3778WT	OMNIBOOK PIII, 1G, 30GB	1																						1
HEWLETT PACKARD	F3954JT	LAPTOP OMNI P3/1000.256MB 20GH	5																						5
HEWLETT PACKARD	HP2000C	PRINTER, COLOR PROFESSIONAL	1																						1
HEWLETT PACKARD	HP6000	CENTRAL PROC. UNIT	6																						6
HEWLETT PACKARD	J2410A	ADVANCE STACK HUB 100	1																						1
HEWLETT PACKARD	J2602A	10-BASE-T-HUB-48	12																						12
HEWLETT PACKARD	J2602B	COMM.EQUIP.10-BASE-T-HUB-48	2				1					1													4
HEWLETT PACKARD	J3204A	10-BASE-T-HUB-24 PORT										2							1						3
HEWLETT PACKARD	J3245A	HUB 10/100 24	1																						1
HEWLETT PACKARD	J4150A	SURESTORE CD SERVER	1																						1
HEWLETT PACKARD	OMNIBOOK 6000	LAPTOP P3 10-12 GB HD	4																						4
HEWLETT PACKARD	OMNIBOOK 7100	LAPTOP PII, 266, 9 GHD	1																						1
HEWLETT PACKARD	OMNIBOOK 7150	LAPTOP PII, 300, 9 GHD	6																						6
HEWLETT PACKARD	P1166A	FILE SERVER 10K 18.2 GHD	3																						3
HEWLETT PACKARD	P1180A	NETSERVER LH3000 P3 (6) 36 GHD	5																						5
HEWLETT PACKARD	P1820A	NETSERVER LPR P3 850 (2) 9.1 G	12																	2					14
HEWLETT PACKARD	P1916T	PC VL400 PE 10-12 GB HD	22									2							2						26
HEWLETT PACKARD	P2458A	FILE SERVER, E800, P3-866																	2						2
HEWLETT PACKARD	P2465A	NETSERVER LP1000R 1GHZ (2) 9G	1																						1

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
HEWLETT PACKARD	P2478A	NETSERVER LC2000 P3/1000	2																						2
HEWLETT PACKARD	P2482B	NETSERVER, LH3000 P3/1GHZ 18.2																	1						1
HEWLETT PACKARD	P2483A	NETSERVER LH 3000R P3/1000	1																						1
HEWLETT PACKARD	P2483B	NETSERVER LH3000 1GHZ (4)18.2G	1																						1
HEWLETT PACKARD	P3314T	VECTRA FS VL400 P3/733					4																		4
HEWLETT PACKARD	P3323T	VECTRA V6400 P3/933 64MB, 15GB										1													1
HEWLETT PACKARD	P3720T	VECTRA VL400 P3-933 15GB	4		5																				9
HEWLETT PACKARD	P4151T	VECTRA P3/933 128 MB 20 GBHD	10		3					1															14
HEWLETT PACKARD	P4154T	VECTRA, VL400DT, P3/1GHZ, 20DB	3																						3
HEWLETT PACKARD	P4379T	VECTRA VL400 P3-933 128MG 20GB	266				5				1							78							350
HEWLETT PACKARD	P4815A	MONITOR, 19"	2																						2
HEWLETT PACKARD	P5410A	FILE SRVR TC3100 18.2 GB 512MB	3																						3
HEWLETT PACKARD	P5742T	VECTRA VL420 P4/600 256 MB 40G	5				2											4							11
HEWLETT PACKARD	P5767T	PC, VL420 MT, P4, 1.7G, 20 G	9																						9
HITACHI	MNN001013	MONITOR 21"								1															1
HITACHI	TD-07-CDR	CD TOWER WITH 7 DRIVES	1																						1
IBM	2618-E35	THINKPAD PS/NOTE/425	1																						1
IBM	26453EU	THINKPAD 600X P3/500 MHZ 10 GH	2																						2
IBM	26453EU	THINKPAD 600X P3/500 MHZ 10 GH	2																						2
IBM	3172-003	INTERCONNECT CONTROLLER	1																1						2
IBM	3174/01L	CONTROLLER	8																2						10
IBM	3174-11L	TERMINAL CONTROLLER	6																						6
IBM	3174-22L	TERMINAL CONTROLLER																	2						2
IBM	3174-22L	TERMINAL CONTROLLER	3																						3
IBM	3191-B10	WORKSTATION 0-500 MB	1																						1
IBM	3192-CD0	DISPLAY STATION	8																						8
IBM	3192-L	DISPLAY STATION	1																						1
IBM	3194-H10	WINDOWING WORKSTATION	2																						2
IBM	3194-H50	DISPLAY STATION	2																						2
IBM	3196-AIZ	INFO WINDOW DISPLAY STATION	11																						11
IBM	3262-003	IBM PRINTER	2																						2
IBM	3274/41C	CONTROLLER	3																						3
IBM	3274/D41	CONTROLLER	1																						1

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**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
IBM	3477-FGI	INFO WINDOW DISPLAY STATION	6																						6
IBM	3480-B22	MAGENTIC TAPE UNIT	10																						10
IBM	3483-V	LOGIC UNIT - INFOWINDOW II																		14					14
IBM	3483-V	LOGIC UNIT - INFOWINDOW II	7																						7
IBM	3545-001	THINKPAD DOCKING STATION	3																						3
IBM	3916	PAGE PRINTER	1																						1
IBM	4019-001	PRINTER, LASER	3																						3
IBM	4019-E01	PRINTER, LASER, 5PPM	2																						2
IBM	4029-010	PRINTER, LASER 10PPM	4																						4
IBM	4070	PRINTER, INKJET W/SHEET FEEDER	1																						1
IBM	4202	PROPRINTER XL MATRIX 9 WIRE	1																						1
IBM	425SX/SI	PC CONSOLE 0-500 MB HD	1																						1
IBM	4869	PC EXT 360K 1 FD	1																						1
IBM	5150-164	PC 0-500 MB HD	1																						1
IBM	5160-078	PCXT 10MB 1 FD 640K	1																						1
IBM	5160-086	PCXT 20MB 1 FD 640K	1																						1
IBM	5160-XXX	PCXT 640K RAM 1 FD	1																						1
IBM	5170-099	PCAT 20MB HD 1 FD 640K	1																						1
IBM	5170-239	PCAT 30MB HD 1 FD 640K	3																						3
IBM	5853	MODEM	1																						1
IBM	6262022	PRINTER, IMPACT	2																						2
IBM	6553503	IBM DISPLAY STATIONS	5																	14					19
IBM	720	THINKPAD 120MB HD 1 FD	1																						1
IBM	750 CE	THINKPAD 340MB HD 1 FD	6																						6
IBM	770	THINKPAD PENTII 5-6GB HD	6																						6
IBM	8513	MONITOR, COLOR	1																						1
IBM	8530-021	PS/2 MDL30 20MB HD 640K RAM	1																						1
IBM	8555-031	PS/2 MDL50 40MB HD 1 FD	21																						21
IBM	8560-041	PS/2 MDL60 44MB HD	1																						1
IBM	8560-071	PS/2 MDL60 70MB HD	1																						1
IBM	8570-B21	PS/2 MDL70 120MB HD 2 FDS	1																						1
IBM	8580-111-FS	FILE SRVR PS/2 MDL80 430MB HD	1																						1
IBM	8580-121	PS/2 MDL80 120MB HD 1 FD	1																						1

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
IBM	8580-311-300	FILE SRVR PS/2-80 300MB HD 1FD	1																						1
IBM	8580-321	PS/2 MDL80 320MB HD 1 FD	1																						1
IBM	9518	COLOR MONITOR	1																						1
IBM	9524	COLOR MONITOR	8																						8
IBM	9548-300	THINKPAD PENT 233 LAPTOP 5GB H	2																						2
IBM	9549-71U	THINKPAD 770X PII 300 MHZ 8.1	28																						28
IBM	9557-DE9	MODEL 57 486SLC3 170MB HD	6																						6
IBM	9557-OB6	486SLC2/25/50 104MB HD 1 FD	2																						2
IBM	9585-OKT	FILE SRVR 486DX/33 1GB HD 2 FD	1																						1
IBM	P200	MONITOR	1																	2					3
IDEAL	FSC 3040	CHOMA COLOR E-SCANNER	1																						1
IOMEGA	B144P	BERNOULI BOX 0-500 MB HD	1																						1
IOMEGA	B244X	BERNOULI BOX DUAL DRIVE - EXT	1																						1
JETSTAR	C1524E	5000 E 4 GB EXTERNAL DRIVE	1																						1
KDS	VS21E	MONITOR, 21"	1																						1
KDS	VS-7I	17" MONITOR	4			1																			5
KODAK	1500D	SCANNER	1																						1
KODAK	450GL	PRINTER, COLOR (ATT.TO CAMERA)	1																						1
KYOCERA	A-800	SCANNER	1																						1
KYOCERA	F-1000	PRINTER, COMPACT LASER	1																						1
KYOCERA	F-1000A	PRINTER, COMPACT LASER	1																						1
KYOCERA	F-2000	PRINTER, LASER	8			1	2		1									1		1		1			15
KYOCERA	F-2000A	PRINTER, LASER W/SORTER	2																			1			3
KYOCERA	F-2010	PRINTER, COMPACT LASER	8												1										9
KYOCERA	F-3010	PRINTER, COMPACT LASER	1																						1
KYOCERA	F-3500	PRINTER, LASER	1																						1
LASER DATA	E7620W	19" MONITOR	1																						1
LEADING EDGE	DC-2011E	PC 0-500MB HD	1																						1
LEADING TECHNOLOGY	1280A	MONITOR, MONOCHROME 12"	1																						1
LEXMARK OPTRA	4039-10P	PRINTER. LASER 10PPM	4																						4
LEXMARK OPTRA	4049-12R	PRINTER	1																						1
LEXMARK OPTRA	4049-16L	PRINTER, LASER 16PPM	5																						5
LEXMARK OPTRA	4059-LMO	LASER PRINTER, OPTRA S	21																						21

**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
LEXMARK OPTRA	C720	PRINTER, COLOR LASERJET	2																						2
LEXMARK OPTRA	OPTRA 1220	LASER PRINTER 12PPM	2																						2
LEXMARK OPTRA	OPTRA 4044	E312 LASER PRINTER	1																						1
LEXMARK OPTRA	OPTRA C710	PRINTER, COLOR LARSERJET	3																						3
LEXMARK OPTRA	OPTRA E+	LASER PRINTER	17																						17
LEXMARK OPTRA	OPTRA K 1220	LASER PRINTER	1																						1
LEXMARK OPTRA	OPTRA LX+	4940-160 LASER PRINTER	2																						2
LEXMARK OPTRA	OPTRA M410N	PRINTER	1																						1
LEXMARK OPTRA	OPTRA M412	PRINTER	3																						3
LEXMARK OPTRA	OPTRA N	PRINTER	7																				1		8
LEXMARK OPTRA	OPTRA RT	LASER PRINTER						1												1			1		3
LEXMARK OPTRA	OPTRA RT+	LASER PRINTER	7	1	1	1	1		1	2	1	2	1	1	2	1	1	1	1		1	1	1	1	28
LEXMARK OPTRA	OPTRA S	LASER PRINTER 1650	19																				1		20
LEXMARK OPTRA	OPTRA S 1855	LASER PRINTER	3																						3
LEXMARK OPTRA	OPTRA SC1275N	COLOR LASER PRINTER	1																						1
LEXMARK OPTRA	OPTRA SE 3455	PRINTER	53																	2					55
LEXMARK OPTRA	OPTRA T610	PRINTER	4																						4
LEXMARK OPTRA	OPTRA T614	PRINTER, LASER	3																						3
MAYNARD ELECTRONICS	2000DAT	BACKUP TAPE DRIVE	3																						3
MAYNARD ELECTRONICS	2200HS	MAYNSTREAM 2.2GB PORTABLE TD	4																						4
MAYNARD ELECTRONICS	46002	EXT SCSI TAPE DRIVE 600MB	1																						1
MAYNARD ELECTRONICS	5000DAT	BACKUP TAPE DRIVE 8MM	1																						1
MICROCOMM	6500 BRIDGE	BRIDGE PC W/O HD 1 FD	2																						2
MICROCOMM	MPRII	MICROSCAN MONITOR	1																						1
MICRODESIGN	1300MX	MULTIFUNCTION OPTICAL DISK	1																						1
MICRODESIGN	LBS6C2	CDROM W/2 LASERBANKS	3																						3
MICRODESIGN	LBS6C4	CDROM W/4 LASERBANKS	1																						1
MICRON	15FGX	15" MICRON MONITOR	1																						1
MICRON	17FBX	17" MONITOR	1																						1
MICRON	700	READER PRINTER	1																						1
MICRON	700EX	MONITOR 17"	1																						1
MICRON	700FGX	17" MONITOR	42																						42
MICRON	AL440LX-PII233	MILLENNIA XKU/PENTIUM 6 GB	23																						23

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
MICRON	CLIENTPRO D845HV	PC P4 1.5 GHZ 20 GHD ZIP DRIVE	22																						22
MICRON	CLIENTPRO DX5000	PC PIII 800 MHZ 15 GBHD	1																						1
MICRON	CLIENTPRO DX5000S	PC DUAL PIII 800 MHZ 20GBHD	12																						12
MICRON	CPD2003GT	MONITOR 16" TRINITRON	4																						4
MICRON	CPD-4401	MONITOR 19"	1																						1
MICRON	MILLENNIA	PC PIII 450 MHZ 20 GBHD W/CDRW	1																						1
MICRON	MILLENNIA LXA	PC 32 RAM 2.1GB HD W/CD	26																						26
MICRON	MILLENNIA MAX GS133	PC PIII 533 MHZ 12 GBHD	6																						6
MICRON	MILLENNIA MAX XP	PC AMD 1200 MHZ 40GBHD	2																						2
MICRON	MILLENNIA MINITOWER	PC PENTIUM PROCESR 1GB HD W/CD	3		5	6					1														15
MICRON	MILLENNIA SERIES B	PC 586 166MHZ 3.1GB HD8XCD ROM	4																						4
MICRON	MP-989M	LAPTOP PII400 5-7 GB HD	2																						2
MICRON	M-TF34MR	17" MONITOR	1																						1
MICRON	P910EX	MONITOR 19"	12																						12
MICRON	SE440BX2	PC 256 MB RAM 2/2GB HDS	2																						2
MICRON	SE440BX2-PII450-MT	PENTIUM II 8-10 GB HD	24																						24
MICRON	TRANSPORT XPE	LAPTOP 1-3 GB HD	2																						2
MICRON	UM09A11	MONITOR 19"	34																						34
MICROSCAN	5V/ADI	17" MONITOR	17																						17
MICROTECH	E3+	SCANNER	2																						2
MITSUBISHI	DP2060U	22" MONITOR	1																						1
MITSUBISHI	HL6905TK	MONITOR, 20" STANDALONE	1																						1
MMF INDUSTRIES	EDC-2000	ELECTRONIC CASH DRAWER	1																						1
MOUNTAIN	01-33060-01	TAPE BACKUP SYS-FILESAFE 1200+	1																						1
MULTITECH	MT1932ZDX	CHANNEL EXTENDER MODEM	4																	2					6
NCR	3020	PC 0-500 MB HD	1																						1
NCR	3278-0119	PC710 0-500 MB HD	1																						1
NCR	3279-0101	PC810 0-500 MB HD	1																						1
NCR	3279-1012	PC810 0-500MB HD	2																	2					4
NCR	3279-1014	PC810 0-500MB HD	1																						1
NCR	3279-1015	PC810 0-500 MB HD	1																						1
NCR	3279-1018	PC810 0-500 MB HD	1																						1
NCR	3279-1043	PC810 0-500 MB HD	2																						2

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**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
NCR	3279-1049	PC810 0-500 MB HD	5																1						6
NCR	3302-0103	PC286 0-500 MB HD	2																						2
NCR	3302-0203	PC386SX 0-500 MB HD	6																						6
NCR	3304-0105	PC386SX 0-500 MB HD	1																						1
NCR	3304-0106	PC386SX 0-500 MB HD	6																						6
NCR	3304-0110	PC386SX 0-500 MB HD	9		1		1					1								1		1			14
NCR	3304-0111	PC386SX 0-500 MB HD	8																			1			9
NCR	3304-0211	PC386SX 0-500 MB HD	1																						1
NCR	3386-1102	PC916 0-500 MB HD	1																						1
NCR	3386-1121	PC916 0-500 MB HD	1																						1
NCR	3386-1131	PC916 0-500 MB HD	1																						1
NCR	3386-3506	PC925/386 FILE SER. 0-1GB HD	1																						1
NCR	3390-1201	WORKSTATION 0-500 MB HD	1																						1
NCR	MCH-4175	MONITOR, COLOR EGA	2																	2					4
NCR	MCH-4335	MONITOR, PC286	1																						1
NEC	990	PRINTER, LASER, SILENTWRITER	1																						1
NEC	CDR-73	CDROM PLAYER, SINGLE DISK	1																						1
NEC	CDR-74	INTERSECT CDROM READER	2																						2
NEC	FP1370	22" MONITOR	2																						2
NEC	JC-1431VMA	MONITOR, SVGA MULTISYNC	7									4													11
NEC	JC-1575VMA	MONITOR	3																						3
NEC	JC-1731UMA-3	MONITOR, 17" MUNTISYNC SFGE	2																						2
NEC	JC1734VMA	MONITOR, 17" MULTISYNC XV17	59																						59
NEC	JC-1741UMA	MONITOR, 17" FLAT	4																						4
NEC	JC1941UMA	MONITOR 19"	1																						1
NEC	JC-20002VMA	MONITOR, MULTISYNC 5D	1																						1
NEC	JC2002VMA	20" MONITOR	3																						3
NEC	JC-2142UMW	MONITOR, 21" COLOR	3																						3
NEC	JC-2143UMA	MONITOR, 21" MULTISYNC	2																						2
NEC	JC2144VMA	MONITOR 21"	2																						2
NEC	LC-890XL	PRINTER, PAGE	2																1						3
NEC	MT-1570-24802	POWERMATE V100 0-3GB HD	1																						1
NEC	MT-1680-24822	POWERMATE V133	1																						1

CHECKLIST 2
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BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
NEC	MT-2120-24853	POWERMATE P2166 0-3GB	1																						1
NEC	MULTISYNC 1830	MONITOR, 19" LCD FLAT SCREEN	1																						1
NEC	OP-560-4001	DOCKING STATION FOR NEC	2																						2
NEC	PC-440-1511	LAPTOP 486DX2/40 0-500 MB	3																						3
NEC	PC-460-1541	LAPTOP VERSA 16MB RAM 0-500 MB	1																						1
NEC	PC-460-1541	LAPTOP VERSA 16MB RAM 0-500 MB	1																						1
NEC	PC-470-1542	LAPTOP VERSA 0-500 MB HD	1																						1
NEC	PC-560-4701	VERSA DOCKING STATION	1																						1
NEC	PC-6010-11301W	VERSA 2000PC 486/75 0-500 MB	10																	1					11
NEC	PC-602-11602W	PC VERSA 2200, 0-1GB HD PENTIU	1																	1					2
NEC	PC-6110-71602	VERSA 4000PC PENTIUM 0-1GB HD	13																						13
NEC	PC-6200-81703	LAPTOP, VERSA 6000 1 GB HD	1																						1
NEC	PC-6220A-1803	LAPTOP VERSA 6030 1GB HD	3																						3
NEC	PC-6240-91853	VERSA 6050 PENTIUM LAPTOP 1GB	5																						5
NEC	PC-6240-A1853N	VERSA 6050 NOTEBOOK 0-2 GB	1																						1
NEC	PC-6400-71602	LAPTOP VERSA 6400 0-1GB HD																	2						2
NEC	PC-710-4531	486DX/50 NOTEBOOK PC 0-500 MB	9				1					1								1					12
NEC	PC-710-4541	486DX2/50 NOTEBOOK 0-500 MB HD	5																						5
NEC	PM-1210-4461	POWERMATE 486/33 0-500 MB HD	1																						1
NEC	PM-1410-24901	POWERMATE466D 0-500 MB HD	1																						1
NEC	PM-2210-2471	IMAGE 486EX 0-500 MB HD	1																						1
NEC	PM-2230-2461	IMAGE 486DX/66 0-500 MB HD										1													1
NEC	PM-630-2301	FILE SRVR 486/33 0-1GB HD	1																						1
NEC	PM-630-2431	POWERMATE 486/33E 0-500 MB HD	1																						1
NEC	PM-650-4302	POWERMATE 486/50TE (3) 1 GB HD	1																						1
NEC	PM-670-2301	POWERMATE 486 PC 0-500 MB HD	1																						1
NEC	PM-670-2302-HD	POWERMATE 486/33I PC 0-500 MB	11																						11
NEC	PM-670-2431	PWRMATE 486/33I 0-500 MB HD	1																						1
NEC	PM-820-1000-00	POWERMATE SX/16 0-500 MB HD	4																						4
NEC	PM-830-2000	PWRMATE 386SX/16I 0-500 MB HD					1																		1
NEC	PM-880-2000	PWRMATE 386/SX/23 0-500 MB HD	2																						2
NEC	ULTRALITEVS 25C	LAPTOP 0-500 MB HD	4																						4
NEC	VERSA 6050MH	LAPTOP 2-10 GB HD	1																						1

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
NETWORK GENERAL	SS-3016-1MA	HSTR TCP, SNIFFER/SERVER INTEL	6																						6
NETWORK SYSTEMS	DXE800-13	CHANNEL EXTENDER	7																	5					12
NETWORTH	4000	CONC COMMAND CTR FOR LAN NETWK	2																						2
NETWORTH	CHAS 06	SIX SLOT CHASSIS LAN CONNECTOR	1																						1
NETWORTH	NETW-PWRPD	12 SWITCH ETHERNET, 1 DL,FDDI	1																						1
NETWORTH	STM24	MULTI-SEGMENT MODULE	4																						4
NETWORTH	UTPM12-A	HOST MODULE LAN CONNECTOR	2																						2
NETWORTH	UTPM12-S	SMART TP MODULE LAN CONNECTOR	4																						4
NETWORTH	UTPM12-T	10 BASE-T MODULE LAN CONNECTOR	1																						1
NOKIA	445X058	MONITOR, 445X ENERGY 21" MULTI	8																						8
NOKIA	445XI	21" MONITOR	5																						5
NOKIA	445XIPLUS	21" MONITOR	7																						7
NOKIA	445ZA	21" MONITOR	1																						1
NOKIA	446XT	19" MONITOR	6																1						7
NOKIA	4472I	17" MONITOR	270		1	3	5					19													298
NOKIA	447ZIT	MONITOR 17"	278																111						389
NORTHGATE	SLIMLITE	NOTEBOOK	1																						1
OKIDATA	182	PRINTER, MATRIX 120CPS N/C	1																						1
OKIDATA	184	PRINTER, MATRIX 120CPS N/C	1																						1
OKIDATA	293A	PRINTER, MATRIX ML590	191																						191
OKIDATA	320	PRINTER, MATRIX 300CPS	1																1						2
OKIDATA	393	PRINTER, MATRIX 450CPS N/C	1																						1
OKIDATA	520	PRINTER, MATRIX ML520										1													1
OKIDATA	590	PRINTER, MATRIX ML590 24PIN	36																1						37
OKIDATA	62210301	PRINTER OKIOFFICE84 600DPI	1																						1
OKIDATA	93	PRINTER, MATRIX 160CPS N/C	2																						2
OKIDATA	MICROLINE 380	PRINTER																		1					1
OKIDATA	OL 400E	PRINTER, LASER PS	2																						2
OPTIQUEST	1000 S	MONITOR 14" SVGA COLOR	12																						12
OPTIQUEST	2000 DS	MONITOR 15" SVGA	1																						1
OPTIQUEST	4000DC	MONITOR 17" COLOR	11																						11
OPTIQUEST	7033 D	MONITOR, 17" SVGA	1																						1
OPTIQUEST	Q51	MONITOR 15"	2																						2

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BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
OPTIQUEST	V115	21" MONITOR	8																						8
OPTIQUEST	VWSQ71	17" MONITOR																	1						1
OUTPUT TECHNOLOGY	LM1000P130	PRINTER, LASER MATRIX MODEL5	1				1																		2
OUTPUT TECHNOLOGY	LM2405	LASERMATRIX PRINTER	2																						2
PACKARD BELL	28610	PC 0-500 MB HD	1																						1
PACKARD BELL	386X	PC 0-500 MB HD	15																						15
PALINDROME	4330	TAPE BACKUP SYSTEM 1.3GB	1																						1
PANASONIC	CF-27	PENTIUM 266 LAPTOP 10-12 GB	26																						26
PANASONIC	CF-35	LAPTOP 3 GB HD	50																						50
PANASONIC	CF45DJ48	LAPTOP 4-5 GB HD 32 MB RAM	6		1	1																			8
PANASONIC	CF45RJ48JAM	TOUGHBOOK 4 GB HD 32 MB	6																1						7
PANASONIC	CF47FY6	TOUGHBOOK 6 GB HD 64 RAM	3																						3
PANASONIC	CF47G48	NOTEBOOK 8-10 GB HD	29																						29
PANASONIC	CF47K4CJ	LAPTOP PENT.3 10-12 GB HD	16																						16
PANASONIC	CF47K4CK	LAPTOP PENTIUM 3 10-12 GB HD	1																						1
PANASONIC	CF48	PC P3/1000 MHZ 20 GHD	13																						13
PANASONIC	CF-71	TOUGHBOOK PIII, 600, 9 GHD	4																						4
PANASONIC	CF-71EY6	TOUGHBOOK 71 PENT2 6GB HD 64RM	12																						12
PANASONIC	CF-71GYA	TOUGHBOOK71 PENT2 10GB 64RM	6																						6
PANASONIC	CF72N	TOUGHBOOK 72 P3/700 128 MB	1																						1
PANASONIC	KV-S655EX	SCANNER	5																						5
PANASONIC	KV-SS855	SCANNER-HIGH SPEED	1																						1
PANASONIC	KX-P1124	PRINTER, MATRIX	2																						2
PANASONIC	KX-P2023	PRINTER, MATRIX 24 PIN	1																						1
PANASONIC	KX-P2130	PRINTER, 24 PIN 250 CPS	1																	1					2
PANASONIC	TR-990C	MONITOR																		3					3
POLYCOM	PUS-1422	VIEWSTATION																		1					1
POWERSPEC	7450	PC P3 400 MHZ 10 GHD	1																						1
PREMIER	1500	PC 386 0-500 MB HD	1																						1
PREMIER	PM14V-5	MONITOR	4																						4
PRIMERA TECHNOLOGY	SIGNATURE PRO	PRINTER, CD COLOR	3																						3
PRINCETON	EO70	MONITOR 17"	1																						1
PRINTEK	4003	PRINTER, FORMS PRO	1																						1

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EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
PRINTEK	4503	PRINTER, FORMS PRO	1																						1
PROCOMM	CDT7-TX4-4	CDROM TOWER W/7 DRIVES																	1	1					2
QMS	5250143-100	MAGICOLOR 2CX PRINTER	7																						7
QMS	MCCX2-1	COLOR LASER PRINTER	4																						4
QUICK	CADD	386/25 PC 180MB HD W/2 FDS	1																						1
Q-VISION	480P	MONITOR, 20" COLOR	7																	1					8
RADIUS	FPD-MACSE	MONITOR, FULL PAGE DISPLAY	3																						3
RADIUS	GDM-1950	MONITOR, GRAPHICS DISPLAY	1																						1
RICOH	IS410	IMAGE SCANNER	2																						2
RICOH	IS420	IMAGE SCANNER	3																						3
RICOH	RDC-1	DIGITAL CAMERA	1																						1
ROBOTECH	RSPENT100	PENTIUM 100 PC0-500 MB HD	2																						2
ROBOTECH	XPENT133	PENTIUM 133 PC 0-1GB HD																					1		1
SAMSUNG	770TFT	MONITOR 17" LCD	13																						13
SAMSUNG	CQ 4551	MONITOR	3																						3
SAMSUNG	CVM4967P	SYNCMaster 14" MONITOR	1									4			1										6
SIERRA	110.0004	SIERRA WIRELESS CARD	26			2																			28
SONY	CPD-16045	MONITOR, 17" SUPER VGA	1																						1
SONY	CPD20SF2	MONITOR 20"									1														1
SONY	SAF789	EXTERNAL CD-RW	1																						1
SPERRY	400	PC 0-500 MB HD	1																						1
STAR	SP300	PRINTER, RECEIPT 9 PIN	1																						1
STK	4670	MAGNETIC TAPE	2																						2
STK	4674	MAGNETIC TAPE UNIT	2																						2
STORAGE DIMENSION	LAN22700F2EBF2	TWO (2) 1.35GB HDS-SUBSYSTEM	1																						1
STORAGE TECHNOLOGY	4430-001	LIBRARY MANAGEMENT UNIT	1																						1
STORAGE TECHNOLOGY	4480	TAPE CONTROLLER	2																						2
STORAGE TECHNOLOGY	4490	CONTROL UNIT	8																						8
STORAGE TECHNOLOGY	9310-001	POWDERHORN 6000 "LSM"	2																	2					4
STORAGE TECHNOLOGY	9311-001	LIBRARY CTRL. UNIT	2																	2					4
STORAGE TECHNOLOGY	9330	LIBRARY MANAGEMENT UNIT "LMU"																		1					1
STORAGE TECHNOLOGY	9490-M32	TIMBERLINE CARTRIDGE TRANSPORT	6																	2					8
SUN	4/30EGX-16-P43	SPARC LX WORKSTATION 0-500MB	2																						2

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UNTAH	WASHINGTON	WAYNE	TOTAL
SUN	4/30EGX-16-P43F	SPARC LXWORKSTATION W/FDDI CRD	1																						1
SUN	4/50MX-16-P40	UNIX WORKSTATION 0-500MB HD	1																						1
SUN	411	CDROM	3																						3
SUN	9306	PRINTER, NEWSPRINTER CL+	1																						1
SUN	EXP2	TAPE DRIVE	5																						5
SUN	GDM20D10	19" MONITOR	15																						15
SUN	GDM500PS	MONITOR																		1					1
SUN	SPARCSTATION10	PC 0-1GB HD	1																		1				1
SUN	SPARCSTATION2	PC 0-1GB HD	2																	1					3
SUN	SPARCSTATION20	PC 0-1GB HD	4																						4
SUN	SPARCSTATIONS5	PC 0-1GB HD	5																						5
SUN	SPARCSYSTEM30	SPARCSYSTEM 10GX 8 BIT COLOR	3																						3
SUN	ULTRA 10	PC																		1					1
SUN	ULTRA5	UNIX WORKSTATION 400MHZ 9GB	1																						1
SUN	X2023A	FILE SERVER OPTION PACK	2																						2
SUN	X559A	0-1GB DESKTOP CD PACK	1																						1
SYNOPTICS	2715	10 BASE TCONCENTRATOR- 16PORT	1																						1
SYNOPTICS	2800	10 BASE T CONCENTRATOR-12 PORT	3																						3
TALLY	6090	IMPACT PRINTER	2																						2
TANGENT	P5-PCI	586/90 0-2 GB HD	4																						4
TANGENT	TRITON	PC PENTIUM PCI 1-3 GB HD	3																						3
TEKTRONIX	4211	TERMINAL, GRAPHICS COLOR NET	2																						2
TEKTRONIX	4697	PRINTER, INKJET COLOR QUICK	1																						1
TEKTRONIX	PHASER 560	COLOR PRINTER	1																						1
TEKTRONIX	PHASER 840	PRINTER, COLOR	3																						3
TEKTRONIX	Z550	PRINTER, PHASER 550	4																						4
TEKTRONIX	Z550/C	COLOR LASER PRINTER	1																						1
TEKTRONIX	Z740	COLOR LASER PRINTER	2																						2
TEKTRONIX	Z850	PRINTER, PHASER 850	2																						2
TELEMATICS	MSU	CONTROLLER	1																						1
TELEX	9253-300	TELEX SHAMROCK (STA) TAPE DRIV	1																						1
TOSHIBA	400CDT	SATELLITE PRO PENTIUM 0-1GB HD	3																						3
TOSHIBA	PA1025U	T2200SX LAPTOP 0-500 MB HD	3																						3

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**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
TOSHIBA	PA1028U	T2000 LAPTOP 0-500 MB HD	2																						2
TOSHIBA	PA1033U	T1850 LAPTOP 0-500 MB HD	24																						24
TOSHIBA	PA1066U	T3300SL LAPTOP 0-500 MB HD	1																						1
TOSHIBA	PA1102U	T4400SX LAPTOP 0-500 MB HD	3																						3
TOSHIBA	PA1103UXT	T4400SXC LAPTOP 0-500 MB HD	2																						2
TOSHIBA	PA1108U	T4500 LAPTOP 0-500 MB HD	2																1						3
TOSHIBA	PA1111U	T1900 486SX/20 LT 0-500 MB HD	7															2							9
TOSHIBA	PA1114U	T1910 LAPTOP 0-500 MB HD	1																						1
TOSHIBA	PA1123U-T9W	LAPTOP, PROTEGE 0-1GB HD	1									1													2
TOSHIBA	PA1127UT	PENTIUM LAPTOP 1-3 GB HD	2																						2
TOSHIBA	PA1150U	T4400 LAPTOP 0-500 MB HD	13																						13
TOSHIBA	PA1152U	T1950 486DX2 LAPTOP 0-500MB	3																						3
TOSHIBA	PA1154U-S2A	T2400CS 486/DX2/50 0-500 MB	6									1											1		8
TOSHIBA	PA1154UT2A	T2400CT486DX2/50 0-500 MB	2																						2
TOSHIBA	PA1154U-T2A	T2400CT 486DX2/50 0-500 MB HD	3																						3
TOSHIBA	PA1156U	T4700CS 486DX2 0-500 MB LAPTOP	2																						2
TOSHIBA	PA1159U	T4700C 486DX2/50 0-500 MB HD													1										1
TOSHIBA	PA1159U-T2A	T4850CT 486/56D 0-1GB HD		1																					1
TOSHIBA	PA1170U-T2A	T1960CT 486DX2/50 0-500 MB HD	1				1																		2
TOSHIBA	PA1171U-S2A	T1960CS 0-500 MB HD	1																						1
TOSHIBA	PA1171U-T2A	0-500 MB HD	2																						2
TOSHIBA	PA1186U-T2A	T2150CDT 486D4/75 0-500 MB HD	1																						1
TOSHIBA	PA1190U-T2A	T2450CT 486/D4/75 0-500 MB HD	5																						5
TOSHIBA	PA1191U	T2450CT 486DX4-75MHZ 0-500 MB	1																						1
TOSHIBA	PA1196U-S2W	T2130CS LAPTOP 0-500 MB HD	3																						3
TOSHIBA	PA1198U	T2130CT 0-500 MB HD 75 MGH	5								1														6
TOSHIBA	PA1201U	T4600C 486SL/33 0-500 MB HD	2																						2
TOSHIBA	PA1202U	T4600C 486SL/33 0-500 MB HD	1																						1
TOSHIBA	PA1205U-T2A	T4900CT PENTIUM 0-1 GB HD	5																						5
TOSHIBA	PA1207U-S2W	LAPTOP, PRO400CS P/75 0-1GB HD	4																						4
TOSHIBA	PA1207UT2C	0-1 GB HD 8MB MEMORY	1																						1
TOSHIBA	PA1215U-T2C	T410 NOTEBOOK 0-1GB HD	2																						2
TOSHIBA	PA1217U-S2W	LAPTOP 0-1GB HD T2130CT/DX4 75																	1						1

CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
TOSHIBA	PA1225U	LAPTOP PENTIUM 1.3GB HD W/CD	7									1													8
TOSHIBA	PA1225U-S2C	LAPTOP 420CDS P/100 0-1GB HD	3																						3
TOSHIBA	PA1225U-T2C	LAPTOP SATELLITE 1.2 GBHD																	1						1
TOSHIBA	PA1230U	LAPTOP 430CDT P133 1GB HD	1																						1
TOSHIBA	PA1232U-T2A	LAPTOP, TECRA 510 CDT 0-1GB HD	3																						3
TOSHIBA	PA1241U	PENTIUM PC 133MHZ 1.4GBHD W/CD	12																						12
TOSHIBA	PA1246U	LAPTOP PENTIUM 1-2 GB HD	1																						1
TOSHIBA	PA1251U	LAPTOP SATELITE PRO 0-3 GB HD	1																						1
TOSHIBA	PA1271U	LAPTOP 4-5 GB HD																	1						1
TOSHIBA	PA1273U	4000 CDT LAPTOP 4 GB	11																						11
TOSHIBA	PA2700UX	DESK STATION IV DOCKING STN	9																						9
TOSHIBA	PA2701U	T4500 DOCKING STATION	2									1			1										4
TOSHIBA	PA5408	LAPTOP PII 6-8 GB HD	1																						1
TOSHIBA	PA7039U	T3200 LAPTOP 0-500 MB HD	6																						6
TOSHIBA	PA8001U	T1200XE LAPTOP 0-500 MB HD	6																						6
TOSHIBA	PA8011U	T1600 LAPTOP 0-500 MB HD	8				2					1								1					12
TOSHIBA	PA8015U	T3100SX LAPTOP 0-500 MB HD	2																						2
TOSHIBA	PA8016U	T3100SX LAPTOP 0-500 MB HD	1																						1
TOSHIBA	PA8045U	T3200 LAPTOP 0-500 MB										1													1
TOSHIBA	PA8045U	T3200 LAPTOP 0-500 MB	4																1						5
TOSHIBA	PA8046U-40	T3200SX LAPTOP 0-500 MB HD	8																						8
TOSHIBA	PA8052U	T5200 LAPTOP 0-500 MB HD	3																						3
TOSHIBA	PAS206US2	LAPTOP PENT (3) 4-5 GB HD'S																	1						1
TOSHIBA	PAS254US2	SATELLITE 2540 4-5 GB HD	1																1						2
TOSHIBA	PAS401US2	SATELLITE LAPTOP 4.1 GB HD																	1						1
TOSHIBA	PS210UT	SATELLITE LAPTOP AMD 5-10 GB H	1																2						3
TOSHIBA	PS221U	NOTEBOOK SATELITE 6-10 GB HD										1							1						2
TOSHIBA	PS436U	LAPTOP SATELITTE 4360 13GB HD	29																						29
TOSHIBA	TXM3401E1	CD ROM DRIVE-EXT.	1																						1
TRICORD	POWERFRAME400	FS 486DX4 (2)7 GB HD 7 CD'S	1																						1
UNISON	DP1000	POWER BACKUP	1																						1
UNISYS	0478-37	PRINTER, LASER	1																						1
UNISYS	3137-01	PC PW2 300/12 0-500 MB HD	3																						3

CHECKLIST 2
EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
UNISYS	3137-50	PC PW2 0-500 MB HD EXPANDED	1									1													2
UNISYS	3137-51	PC PW2 500/12 0-500 MB HD	1																						1
UNISYS	3146-69	PC PW2 800/20 0-500 MB HD	1																						1
UNISYS	3146-84	PC PW2 800/20 DELUXE SYS0-1GB	1																						1
UNISYS	3146-86	PC PW2 0-500 MB HD	2																						2
UNISYS	3149-01	88/LAN 386 0-500 MB HD	1																						1
UNISYS	3149-53	PC PW2 0-500 MB HD	3																						3
UNISYS	3149-54	PC PW2 0-500 MB HD	1																						1
UNISYS	3149-98	PC PW2 0-500 MB HD	8																						8
UNISYS	3156-97	PC PW2 850/16 0-500 MB HD	1																						1
UNISYS	3156-98	PC PW2 850/16 0-500 MB HD	4																						4
UNISYS	3618-83	MONITOR, COLOR EGA	4																	1					5
UNISYS	AP9415	PRINTER, LASER, 15PPM	2																						2
UNIVERSAL DATA	V3227	9600 EXTERNAL ANALOG MODEM	1																						1
VIDAR	P851	SCANNER, TRUSCAN TITAN11	1																						1
VIEWSONIC	14ES	MONITOR, 14"									1														1
VIEWSONIC	20PS	20" MONITOR	5																						5
VIEWSONIC	21PS	MONITOR, 21" COLOR	36																						36
VIEWSONIC	GS771-2	17" MONITOR	1																						1
VIEWSONIC	Q71	MONITOR 17"	3																1						4
VIEWSONIC	VLCDS21544	VP181 18" MONITOR	11																						11
VISTAPOINT	TE518A	15" COLOR MONITOR	2									2													4
WANG	2110A	ASYNCHRONOUS TERMINAL	2																						2
WANG	2238V-1	1/4" STREAMING CARTRIDGE TAPE	1																						1
WANG	2238V-3H	SCSI 1/4" STREAMER TAPE DRIVE	5																						5
WANG	2256C	COMBINED WP/DP 64K	11																						11
WANG	2268V-3	314MB FIXED ADD-ON DISK DRIVE	1																						1
WANG	2269V-5	320MB 5 1/2" WINCHESTER DRIVE	5																						5
WANG	2269V-5-EXT	STORAGE MODULE 326MB DISK DR	3																						3
WANG	2276C-1	64K ARCHIVER 300K DISKETTE	1																						1
WANG	22V47	32 PORT SERIAL IOP	2																						2
WANG	2336DW	INTEGRATED DP/WP W/S 2200	1																						1
WANG	25V67	32 PORT SERIAL CONTROLLER	1																						1

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**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
WANG	4230A	64K 4230VS OR 4230OA 0-500 MB	3																						3
WANG	4430	64K SER DP/WP 0-500 MB HD	1																						1
WANG	50V67	32 PORT SERIAL CNTLR W/8 PORTS	8																						8
WANG	50V68-1	1 PORT SCSI CONTROLLER	1																						1
WANG	50V76-1A	1 PORT TC CONTROLLER	10																						10
WANG	50V97	32 PORT SERIAL CNTLR W/8 PORTS	1																						1
WANG	53T40V-4B	VS5000: 5SLOT 145MB W/TAPE DR	2																						2
WANG	5536-4	64K CRT/KEYBOARD WORKSTATION	1																						1
WANG	5556C	64K CRT/KEYBOARD WORKSTATION	3																						3
WANG	5574	PRINTER, BAND 600LPM	1																						1
WANG	56S50V-8C	VS5450 8MB CPU/10 SLOT 326MBHD	3																						3
WANG	6581W	PRINTER, DAISY 35CPS	5																						5
WANG	D2000	UNINTERRUPTIBLE POWER SUPPLY	1																						1
WANG	DSF-55	DUAL SHEET FEEDER FOR DW/OS-55	3																						3
WANG	DSF-60	DUAL SHEET FEEDER W/ENVELOPE	2																						2
WANG	DSF-LDP8	DUAL SHEET FEEDER FOR LDP8 PRT	3																						3
WANG	DW/OS-55	PRINTER, DAISY 55CPS BIDIRECT	2																						2
WANG	DW/OS-60	PRINTER, DAISY 60CPS	1																						1
WANG	L-325	25 KVA UPS	1																						1
WANG	LCS15-DSK	PRINTER, LASER W/RS232 INTRFAC	1																						1
WANG	LCS15-IK-PC	INTERFACE KIT FOR PCS	1																						1
WANG	LCS15-SYS	PRINTER, LASER	7																	1					8
WANG	LDP4P-SYS	PRINTER, LASER 4PPM-VS-OIS	1																						1
WANG	LDP8III-DSK	PRINTER, LASER 8PPM	1																						1
WANG	LDP8-SYS	PRINTER, LASER W-OS ACCESS	1																						1
WANG	LIS-12	LASER IMAGING SYSTEM 12PPM	1																						1
WANG	LPS8-V	8PPM LASER PRINTING SYSTEM	1																						1
WANG	MON-1240-PC2	MONOCHROME MONITOR	11																						11
WANG	MON-1413-US	MONITOR, 14" COMPATIBLE COLOR	19																23						42
WANG	MON-1414-US	MONITOR, VGA COLOR	12																	1					13
WANG	MON-1450-PC2	COLOR MONITOR FOR PC2 AND 3	4																						4
WANG	OIS-50	OIS-50, 10MB DISK, 5 1/4	1																						1
WANG	OIS-IWS	64K INTERNAL W/S, BASE & KEYBD	4																						4

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CHECKLIST 2 EQUIPMENT LIST

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
WANG	PC-002	PC W/1 FD	3																						3
WANG	PC-003	PC W/2 FDS	6																						6
WANG	PC-003B	PC W/2 FDS	1																						1
WANG	PC240-1	4 SLOT 640K 1.2MB W/DISK CNTLR	2																						2
WANG	PC240-10	4 SLOT 1 FD 42MB HD 640K RAM	6																						6
WANG	PC240-3	4 SLOT 640K 1.2MB W/HARD DISK	6																						6
WANG	PC240-7	4 SLOT 640KB 132MB 42MB	1																						1
WANG	PC240-9	4 SLOT 1.2 MB/ST 506	2																						2
WANG	PC250/16-021V	5 SLOT 1.2 MB AT CNTL/20MB VGA	2																						2
WANG	PC280-1	8 SLOT 640K 1.2MB W/DISK CNTLR	3																						3
WANG	PC280-14	8 SLOT 1.2MB/ST506 CNTL 42MB	2																						2
WANG	PC280-8	8 SLOT 1.2MB/ST506 CNTL 42MB	4																						4
WANG	PC321/16S-002	2 SLOT 1.44 MB/AT CTL/1MB	9																						9
WANG	PC321/20S-PKG Q	2 SLOT SLIM LINE 40MB HD 1 FD	4																						4
WANG	PC350/16S-001	5 SLOT 1.2MB/AT CNTL/5.5/16MHZ	11																						11
WANG	PC350/16S-002	5 SLOT 1.44MB/AT CNTL/16MHZ					1																		1
WANG	PC350/16S-002	5 SLOT 1.44MB/AT CNTL/16MHZ	11																						11
WANG	PC350/16S-041V	5 SLOT 1.2MB/AT 5/16MHZ	7		1																				8
WANG	PC350/16S-042V	5 SLOT 1.44MB/AT/16MHZ	1																						1
WANG	PC350/33C-0014	5 SLOT 1.2MB/AT CNTL/33MHZ	1																						1
WANG	PC361/20S-000	6 SLOT 1.2MB/20MHZ/386SX	4																						4
WANG	PC381-5	8 SLOT/1 FD/ST506 42MB HD	1																						1
WANG	PC-PM010	PRINTER, MATRIX	2																						2
WANG	PC-PM021	10MB WINCHESTER DRIVE	1																						1
WANG	PC-S1-3	5 SLOT 512K 1 FD	4		2		1					1										1			9
WANG	PC-S2-2	PC 0-1 GB HD	3									1													4
WANG	PC-S3-2	0-500 MB HD	2																						2
WANG	PC-S5-3	5 SLOT 0-500 MB	1																						1
WANG	PC-XC1	EXPANDED CHASSIS BASE UNIT	1																						1
WANG	PC-XC2-2	PC 8 SLOT 256K BASE UNIT	1																						1
WANG	PC-XC3	EXPANDED CHASSIS BASE UNIT	1																						1
WANG	PC-XC3-2	PC 8 SLOT 256K BASE UNIT	3																	1		1			5
WANG	PC-XC4-2	PC 8 SLOT 256K BASE UNIT 360K	1																						1

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**CHECKLIST 2
EQUIPMENT LIST**

BRAND	MODEL	MODEL-DESCRIPTION	WASATCH FRONT	BEAVER	BOX ELDER	CACHE	CARBON	DAGGETT	DUCHESNE	EMERY	GRAND	IRON	JUAB	KANE	MILLARD	PIUTE	RICH	SAN JUAN	SANPETE	SEVIER	SUMMIT	UINTAH	WASHINGTON	WAYNE	TOTAL
WANG	PM004	MONOCHROME MONITOR	17																						17
WANG	PM004B	MONOCHROME MONITOR	1																						1
WANG	PM018	PRINTER, DAISY 60CPS RS232	2																						2
WANG	S-2 UPS	2.5 KVA UPS	5																						5
WANG	SM600	PRINTER, MATRIX 600LPM	1																						1
WANG	SSM-C	SCSI STORAGE MODULE W/O DRIVE	5																						5
WANG	TSF-31	TWINSHEET FEEDER FOR 6581W	1																						1
WANG	TSF-61	TWINSHEET FEEDER FOR 5577	2																						2
WANG	VS-6554	EXTERNAL CHASSIS FOR VS	1																						1
WANG	VS-TC1	128K COMMUNICATION CONTROLLER	2																						2
WYSE	286 MDL 2116	PC 0-500 MB HD	4																						4
WYSE	WY-60	TERMINAL	14									9							4						27
XEROX	2135DT	PRINTER, PHASER 2135 COLOR	2																						2
XEROX	4045	PRINTER, XEROX	1																						1
XEROX	4517	DOCUPRINT LASER PRINTER	2																						2
XEROX	4635MX	PRINTER, LASER	2																						2
XEROX	4980	CARTRIDGE TAPE DRIVE	2																						2
XEROX	N32	COLOR PRINTER	3																						3
XEROX	XE88	PRINTER, WORKCENTRE	2																						2
ZENITH	Z-184-02	LAPTOP 0-500 MB HD	1																						1
ZEOS	PANTERA-90PT	0-1GB HD W/CD	2																						2
		TOTAL	11628	7	37	76	106	1	13	5	26	192	1	2	12	1	1	13	642	229	4	34	34	1	13158

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Standard Contract Terms and Conditions
State of Utah, Statewide Contracts
(Request for Proposals)

- 1. AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the STATE to purchase certain specified services, and other approved purchases for the STATE.
- 2. CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake Co.
- 3. LAWS AND REGULATIONS:** Any and all supplies, services and equipment proposed and furnished will comply fully with all applicable Federal and State laws and regulations.
- 4. RECORDS ADMINISTRATION:** The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records will be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years have been completed, whichever is later.
- 5. AUDIT OF RECORDS:** The Contractor agrees to allow the State and Federal auditors, and State agency staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
- 6. CONFLICT OF INTEREST:** Contractor certifies that it has not offered or given any gift or compensation prohibited by the laws of the State of Utah to any officer or employee of the STATE or participating political subdivisions to secure favorable treatment with respect to being awarded this contract.
- 7. INDEPENDENT CONTRACTOR:** Contractor will be an independent Contractor, and as such will have no authorization, express or implied to bind the STATE to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for the STATE, except as expressly set forth herein. Compensation stated herein will be the total amount payable to the Contractor by the STATE. The Contractor will be responsible for the payment of all income tax and social security tax due as a result of payments received from the STATE for these contract services. Persons employed by the STATE and acting under the direction of the STATE will not be deemed to be employees or agents of the Contractor.
- 8. HOLD HARMLESS:** The Contractor will release, protect, indemnify and hold the STATE and the respective political subdivisions and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the Contractor, his employees or subcontractors or volunteers.
- 9. EQUAL OPPORTUNITY CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
- 10. SEVERABILITY:** If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.
- 11. AMENDMENTS:** The terms of this contract will not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the State Director of Purchasing.
- 12. DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the STATE.
- 13. CANCELLATION:** Unless otherwise stated in the special terms and conditions, any contract entered into as a result of this proposal may be canceled without cause by the STATE upon 60 days notice, in writing, prior to the effective date of the cancellation. Cancellation may be in whole or in part. Cancellation of the contract due to Contractor default may be immediate.
- 14. TAXES:** Proposal prices will be exclusive of state sales, use and federal excise taxes. The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from STATE funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract, or contract orders. The State of

15. WARRANTY: The Contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the Contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the STATE has relied on the Contractor's skill or judgement to consider when it advised the STATE about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the STATE has not been warned. Remedies available to the STATE include the following: The Contractor will repair or replace (at no charge to the STATE) the product whose nonconformance is discovered and made known to the Contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

16. PARTICIPANTS: This is a contract to provide the State of Utah government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) with the goods and/or services described in the proposal.

17. POLITICAL SUBDIVISION PARTICIPATION: Participation under this contract by political subdivisions (i.e., colleges, school districts, counties, cities, etc.) will be voluntarily determined by the political subdivision. The Contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.

18. QUANTITY ESTIMATES: The STATE does not guarantee to purchase any amount under the contract to be awarded. Estimated quantities are for proposing purposes only and are not to be construed as a guarantee to purchase any amount.

19. DELIVERY: The prices proposed will be the delivered price to any state agency or political subdivision. All deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the Buyer except as to latent defects, fraud and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered will be shipped without charge.

20. REPORTS: The Contractor will submit quarterly reports to the State Purchasing Agent showing the quantities and dollar volume of purchases by each agency and political subdivision.

21. PROMPT PAYMENT DISCOUNT: Offeror may quote a prompt payment discount based upon early payment; however, discounts offered for less than 30 days will not be considered in making the award. The prompt payment discount will apply to payments made with purchasing cards and checks. The date from which discount time is calculated will be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date will be the date of acceptance of the merchandise.

22. FIRM PRICES: Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made in accordance with this solicitation must be good and firm for a period of ninety (90) days from the date of proposal opening.

23. PRICE GUARANTEE, ADJUSTMENTS: The contract pricing resulting from this proposal will be guaranteed for the period specified. Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least 30 days prior to the effective date. Requests for price adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the contract will not be effective unless approved by the State Director of Purchasing. The STATE will be given the immediate benefit of any decrease in the market, or allowable discount.

24. ORDERING AND INVOICING: Orders will be placed by the using agencies directly with the Contractor. All orders will be shipped promptly in accordance with the delivery guarantee. The Contractor will then promptly submit invoices to the ordering agency. The STATE contract number and the agency ordering number will appear on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the STATE will be those prices on file with the Division of Purchasing. The STATE has the right to adjust any invoice reflecting incorrect pricing.

25. PAYMENT: Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments may be made via a State of Utah (or political subdivision) APurchasing Card.® All payments to the Contractor will be remitted by mail unless paid by Purchasing Card.

26. MODIFICATION OR WITHDRAWAL OF PROPOSALS: Proposals may be modified or withdrawn prior to the time set for the opening of proposals. After the time set for the opening of proposals, no proposals may be modified or withdrawn.

27. PROPOSAL PREPARATION COSTS: The STATE is not liable for any costs incurred by the offeror in proposal preparation.

28. INSPECTIONS: Goods furnished under this contract will be subject to inspection and test by the Buyer at times and places

determined by the Buyer. If the Buyer finds goods furnished to be incomplete or not in compliance with proposal specifications, the Buyer may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Buyer, the Buyer may cancel the order in whole or in part. Nothing in this paragraph will adversely affect the Buyer's rights including the rights and remedies associated with revocation of acceptance under the Uniform Commercial Code.

29. PATENTS, COPYRIGHTS, ETC.: The Contractor will release, indemnify and hold the Buyer, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.

30. ASSIGNMENT/SUBCONTRACT: Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State Director of Purchasing.

31. DEFAULT AND REMEDIES: Any of the following events will constitute cause for the STATE to declare Contractor in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The STATE will issue a written notice of default providing a period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for liquidated or other damages. If the default remains, after Contractor has been provided the opportunity to cure, the STATE may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages; 4. Suspend Contractor from receiving future proposal solicitations.

32. FORCE MAJEURE: Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The STATE may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

33. HAZARDOUS CHEMICAL INFORMATION: The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to the user agency. All safety data sheets and labels will be in accordance with each participating state's requirements.

34. NON-COLLUSION: By signing the proposal, the offeror certifies that the proposal submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the request for proposal, designed to limit independent proposing or competition.

35. PUBLIC INFORMATION: Contractor agrees that the contract will be a public document, as far as distribution of copies, and Contractor gives the STATE express permission to make copies of the contract and/or of the response to the solicitation in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, or copyright information.

36. CONFLICT OF TERMS: In the event of any conflict between these standard terms and conditions and any special terms and conditions which follow, the special terms and conditions will govern.

37. LOCAL WAREHOUSE AND DISTRIBUTION: The Contractor will maintain a reasonable amount of stock warehoused in the State of Utah for immediate or emergency shipments. Shipments are to be made in the quantities as required by the various ordering agencies. Orders for less than the minimum specified amount will have transportation charges prepaid by the Contractor and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered will be shipped without charge.

Revision date: 3/14/2002